



FINAL OVERPAYMENT FINDINGS FY 2011

Total Unit & Dollar Amount Claimed/Paid

Provider NPI
OOO-Test NPI #

Provider Name
Test Provider

Case Review Type
IIH

Case Name
John Doe

Case ID
ooo- Test Case ID

Case Date of Service
1/9/2011 - 4/9/2011

Medicaid ID
OOO- Test Medicaid ID

Date Of Birth
1/1/1995

SSN
000 - Test SSN

ICN	Proc	From	Thru	Units Billed	Amt. Paid	Reason
1010101010101010	H2012	2/1/2011	2/5/2011	8.00	\$480.00	
Reason		2/1/2011	2/5/2011	0.50	\$30.00	The progress notes were missing for 5.50 units of service billed during this time frame. The provider billed for 8 units of service. The medical documentation supports 2.50 units. **Re-review 04/08/2013 Additional information submitted. Progress notes satisfied 5 units. Retraction ammended.** 12VAC30-60-143.A.2; Soc. Sec. Section Act 1902 (a) (27);CMHRS-VI (See Addendum)
Claim Total:				0.50	\$30.00	
1010101010101010	H2012	3/1/2011	3/5/2011	8.00	\$480.00	
Reason		3/1/2011	3/5/2011	0.50	\$30.00	The progress notes were missing for 0.50 units of service billed during this time frame. The provider billed for 8 units of service. The medical documentation supports 7.50 units. **Re-review 04/08/2013 No additional information submitted. Retraction is unchanged.** 12VAC30-60-143.A.2; Soc. Sec. Section Act 1902 (a) (27);CMHRS-VI (See Addendum)
Claim Total:				0.50	\$30.00	
1010101010101010	H2012	3/6/2011	3/12/2011	11.00	\$660.00	
Reason		3/6/2011	3/12/2011	1.00	\$60.00	During the time frame from 03/06/2011 to 03/12/2011 the Provider billed more than 10 hours for the week without supporting documentation to support the additional hours. The maximum units allowed per week are 10. In exceptional circumstances only and with appropriate supporting documentation that describes medical necessity the provider may bill more than 10 hours per week. **Re-review 04/08/2013 No additional information submitted. Retraction is unchanged.** 12VAC30-60-143.A.2; CMHRS-IV (See Addendum)
Claim Total:				1.00	\$60.00	
1010101010101010	H2012	4/1/2011	4/2/2011	3.00	\$180.00	
Reason		4/1/2011	4/2/2011	0.50	\$30.00	The progress notes were missing for 0.50 units of service billed during this time frame. The provider billed for 3 units of service. The medical documentation supports 2.50 units. **Re-review 04/08/2013 No additional information submitted. Retraction is unchanged.** 12VAC30-60-143.A.2; Soc. Sec. Section Act 1902 (a) (27);CMHRS-VI (See Addendum)
Claim Total:				0.50	\$30.00	
Case Total:				2.50	\$150.00	

Unit & Dollar Amount Retracted