EUR SUPPLEMENTAL WORKSHEET

Progress Notes To Be Amended or Disallowed

|  |  |
| --- | --- |
| UR Reviewer: Identified Issues | Provider: Response/Corrective Actions |
|  | Date | Procedure Code | Units | Select one | Reason for Amending or Disallowing | Select one | Comment |
| Edit/ Amend | Disallow | OverrideService Detail | OCDR | CCS |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |

\*Provider must submit this supplemental worksheet with the corrected McFloop\*

EUR SUPPLEMENTAL WORKSHEET (L12)

Progress Notes To Be Appended or Disallowed

|  |  |
| --- | --- |
| UR Reviewer: Identified Issues | Provider: Response/Corrective Actions |
|  | Date | Procedure Code | Units | Select one | Reason for Amending or Disallowing | Select one | Comment |
| Edit/ Amend | Disallow | Override ServiceDetail | OCDR | CCS |
| 11 |  |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  |  |  |  |

\*Provider must submit this supplemental worksheet with the corrected McFloop\*