



Substance Use Prevention and Treatment (SUPT) Services  
 Electronic Utilization Review **SUPPLEMENTAL WORKSHEET (SW)**  
**SERVICE Notes to be Amended or Disallowed**

**\*Provider must submit this Supplemental Worksheet with the corrected McFloop\***

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Member Name:							Member ID:				
UR Reviewer: <i>Identified Issues</i>							Provider: <i>Response/Corrective Actions</i>				
No.	Date	Procedure Code	Units	✓ Select One		Reason for Amending or Disallowing	✓ Select One			Comments	
				Amend	Disallow		Override Service Detail	OCDR	CCS		
1.											
2.											
3.											
4.											
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9.											
10.											



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11.										
12.										
13.										
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17.										
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19.										
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