

FPEP Visit Audit.txt

DATE 1/19/2018  
PGM: NYFPEPAD

NEW YORK DATA SYSTEM  
FPEP CLIENTS TO BE BILLED TO MEDICAID - AUDIT REPORT  
FOR REPORTING PERIOD  
1/01/2016 - 12/31/2017

PROJECT:  
CLINIC:

COUNTY NUMBER	PATIENT NUMBER	DATE OF BIRTH	DATE OF VISIT	LAST PREG ENDED
43				10/2016
43				10/2016
				9/2015
				9/2015
				9/2015
				9/2015
				9/2015
				9/2015
43				6/2016
				6/2016
				7/2016
43				2/2017
			TOTAL	438 *

FPEP HIV Audit.txt

DATE 1/19/2018  
PGM: NYHIVAD

NEW YORK DATA SYSTEM  
FPEP HIV CLIENTS TO BE BILLED TO MEDICAID - AUDIT REPORT  
FOR REPORTING PERIOD  
1/01/2016 - 12/31/2017

PROJECT:  
CLINIC:

COUNTY NUMBER	PATIENT NUMBER	DATE OF BIRTH	DATE OF VISIT	LAST PREG ENDED
43				4/2017
43				11/2015
				11/2015
43				10/2016
43				3/2015
43				8/2017
43				4/2016
43				5/2015
43				8/2015
43				4/2017
43				4/2015
43				4/2015
43				10/2016
43				9/2015
43				2/2017
			TOTAL	145 *