

## Routine Audit Request for Information and Response Form

This form is used to submit information to Policy, Governance and Audit as part of a routine audit of services for all explanatory codes in the R Section (Routine Audit and Recovery).

| Patient Last Name, First Name | Health Services Number (HSN) | Claim Number |
|-------------------------------|------------------------------|--------------|
|                               |                              |              |

| Date of Service |       |      | Service Code(s) | Explan Code | Run code | Clinic Number | Doctor Number |
|-----------------|-------|------|-----------------|-------------|----------|---------------|---------------|
| Day             | Month | Year |                 |             |          |               |               |
|                 |       |      |                 |             |          |               |               |

| Doctor Name | Phone Number | Fax Number | Email (optional) |
|-------------|--------------|------------|------------------|
|             |              |            |                  |

Requested information attached: ☐

Explanation (if required):

| Date | Signature |
|------|-----------|
|      |           |

Policy, Governance and Audit Reply: ☐ No change to original assessment

☐ Adjusted as follows:

| Date | Signature |
|------|-----------|
|      |           |