Office Of Claims And Appeals

Crime Victims Compensation Board Agenda

August 27, 2019

Total Claims:

248

Executive Director Tim Cocanougher reported to the Commission that for July 2019:

Crime Victims Compensation:

28 claims were received

28 claims were set up

35 full investigations were completed

32 claims were assigned/reassigned to investigators

18 claims were awarded

Total Awarded: \$107,368.18

\$9,498.26 was received in restitution

\$3,205.62 was received in donations

\$0.00 was received through subrogation

11 claims were denied

The Sexual Assault Examination Program:

292 claims were received

114 claims were set up

25 claims were ineligible

58 claims were awarded

Total Awarded: \$26,121.53

124 claims were denied

195 total claims were decided by the Commission for July 2019.

Recommended Orders - Awards				
CV-2001-00347 / Teresa Hammond		(Carlo Wessels)		
Grant Award - \$65.65	(Mental Health (Includes Medical Related Medications))	Paid - \$14,579.79		
Notes:				
CV-2016-00132 / John Rankin on behalf of Linda Leslie		(Marcus Carey)		
Grant Award - \$1,000.00	(Funeral/Burial)	Paid - \$1,000.00		
Notes:				
CV-2017-00149 / James Mathis		(Carlo Wessels)		
Grant Award - \$117.36	(Economic Support (Lost Wages/Support))	Paid - \$117.36		
Notes:				
CV-2018-00195 / Rafael Englund		(Marcus Carey)		
Grant Award - \$2,429.02	(Medical/Dental)	Paid - \$2,429.02		

Page: 1/34

N	otes	•
11	OLUG	

Notes.		
CV-2019-00014 / Charlene George on behalf of Michael Bass		(Carlo Wessels)
Grant Award - \$5,150.00	(Funeral/Burial)	Paid - \$5,150.00
Notes:		
CV-2019-00036 / Stacey Todd		(Carlo Wessels)
Grant Award - \$1,204.92	(Medical/Dental)	Paid - \$1,204.92
Notes:		
CV-2019-00057 / Pam Hinkle on behalf of Dana Hodges		(Carlo Wessels)
Grant Award - \$5,000.00	(Funeral/Burial)	Paid - \$5,000.00
Notes:		
CV-2019-00063 / Brittany Whalen		(Carlo Wessels)
Grant Award - \$2,188.66	(Medical/Dental)	Paid - \$2,188.66
Notes:		
CV-2019-00065 / Robert Smith on behalf of Robert Smith		(Carlo Wessels)
Grant Award - \$5,000.00	(Funeral/Burial)	Paid - \$5,000.00
Notes:		
CV-2019-00067 / Mary Macdonald		(Marcus Carey)
Grant Award - \$208.00	(Medical/Dental)	Paid - \$208.00
Notes:		
CV-2019-00072 / Darryl King o behalf of Darryl King	n	(Carlo Wessels)
Grant Award - \$5,000.00	(Funeral/Burial)	Paid - \$5,000.00
Notes:		
Recommended Orders -	Denials	
CV-2015-00125 / Everline Hayes on behalf of Bailey Hayes		(Carlo Wessels)
Grant Award - \$0.00	(Paid by other sources)	Paid -
Notes:		
CV-2016-00160 / Terry Wren o	n	(Marcus Carey)
Grant Award - \$0.00	(Funeral/Burial)	Paid -
Notes:		

CV-2016-00164 / Terry Wren on behalf of XXXX		(Marcus Carey)
Grant Award - \$0.00	(Funeral/Burial)	Paid -
Notes:		
CV-2017-00010 / Nicole Boutelle on behalf of Ashley Spriggs		(Marcus Carey)
Grant Award - \$0.00	(Conduct)	Paid -
Notes:		
CV-2017-00051 / Constance Stafford on behalf of XXXX		(Marcus Carey)
Grant Award - \$0.00	(Net compared to develop ICDC 40)	D-:-I
Notes:	(Not compensated under KRS 49)	Paid -
CV-2018-00217 / Kiara King on behalf of Debbie Forrest		(Carlo Wessels)
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -
Notes:		
CV-2019-00020 / Sam Henderson on behalf of Natasha Henderson		(Carlo Wessels)
Grant Award - \$0.00	(Not compensated under KRS 49)	Paid -
Notes:		
CV-2019-00023 / Ginger Lee on behalf of John Kellems		(Carlo Wessels)
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -
Notes:		
CV-2019-00026 / Patricia Madden on behalf of John Madden		(Marcus Carey)
Grant Award - \$0.00	(Paid by other sources)	Paid -
Notes:		
CV-2019-00031 / Jennifer Scott on behalf of Tera Todd		(Carlo Wessels)
Grant Award - \$0.00	(Paid by other sources)	Paid -
Notes:		
CV-2019-00039 / XXXX		(Carlo Wessels)
Grant Award - \$0.00	(Filing False Claim)	Paid -
Notes:		

CV-2019-00045 / Birtie Mackall (Marcus Carey)

on behalf of Tromain Mackall

Grant Award - \$0.00 (Paid by other sources) Paid -

Notes:

CV-2019-00054 / Nancy (Marcus Carey)

Rengering on behalf of Stacy

Rengering

Grant Award - \$0.00 (Not victim of criminally injurious conduct by Paid -

statute)

Notes:

CV-2019-00084 / Stacy (Marcus Carey)

Rengering

Grant Award - \$0.00 (Not victim of criminally injurious conduct by Paid -

statute)

Notes:

Sexual Assault Examination Awards

CV-2019-01101 / Baptist Health Lexington on behalf of XXXX Grant Award - \$324.93

Notes: Sexual Assault Exam Fee Paid - \$324.93

CV-2019-01133 / Baptist Health

Richmond on behalf of

XXXX

Grant Award - \$37.50 Sexual Assault Exam Fee Paid - \$37.50

Notes:

CV-2019-01381 / Baptist Health Paducah on behalf of XXXX

Grant Award - \$650.00

Notes: Sexual Assault Exam Fee Paid - \$650.00

CV-2019-01373 / Barbourville

ARH on behalf of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01405 / Barren River Area Child Advocacy Center on

behalf of XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00

Area Child Advocacy Center on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes: CV-2018-01295 / Community H ospital East on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01238 / Norton A udubon Hospital on behalf of XXXX Grant Award - \$187.18 Sexual Assault Exam Fee Paid - \$187.18 Notes: CV-2019-01286 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$241.98 Sexual Assault Exam Fee Paid - \$241.98 Notes: CV-2019-01295 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$131.78 Sexual Assault Exam Fee Paid - \$131.78 Notes: CV-2019-01296 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$443.00 Sexual Assault Exam Fee Paid - \$443.00 Notes: CV-2019-01297 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01360 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes:

CV-2019-01408 / Barren River

CV-2019-01406 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01243 / Lexington SANE Program; UK Healthcare Hospitals on behalf of XXXX Grant Award - \$400.00 Sexual Assault Exam Fee Paid - \$400.00 Notes: CV-2019-01246 / Lexington SANE Program on behalf of XXXX Grant Award - \$0.00 Sexual Assault Exam Fee Paid -Notes: SANE Fee CV-2019-01281 / Meadowview Regional Medical Center; XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01302 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$200.00 Sexual Assault Exam Fee Paid - \$200.00 Notes: CV-2019-01076 / Owensboro Health Regional Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01401 / Owensboro Health Regional Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01393 / Rape Crisis Center on behalf of XXXX Grant Award - \$487.00 Sexual Assault Exam Fee Paid - \$487.00 Notes:

CV-2019-01347 / St Elizabeth C ovington Hospital on behalf of X XXX Grant Award - \$1,030.00 Sexual Assault Exam Fee Paid - \$1,030.00 Notes: CV-2019-01387 / St Elizabeth Healthcare on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: Exam, Fac. CV-2019-01403 / St Elizabeth Healthcare Ft Thomas on behalf of XXXX Grant Award - \$598.63 Sexual Assault Exam Fee Paid - \$598.63 Notes: CV-2019-01404 / St Elizabeth Healthcare Ft Thomas on behalf of XXXX Grant Award - \$598.63 Sexual Assault Exam Fee Paid - \$598.63 Notes: CV-2019-01361 / St. Elizabeth S ervice Area on behalf of XXXX Grant Award - \$172.20 Sexual Assault Exam Fee Paid - \$172.20 Notes: CV-2019-01362 / St. Elizabeth Medical Center on behalf of X XXX Grant Award - \$577.87 Sexual Assault Exam Fee Paid - \$577.87 Notes: CV-2019-01419 / The Center for Women & Families, Inc.; University of Louisville on behalf of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

CV-2019-01425 / The Center for Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01427 / The Center for

Women & Families, Inc.; University of Louisville on behalf of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

CV-2019-01433 / The Center for

Women & Families, Inc.: University of Louisville on

behalf of XXXX

Sexual Assault Exam Fee Grant Award - \$495.00 Paid - \$495.00

Notes:

CV-2019-01445 / The Center for

Women & Families, Inc.; University of Louisville on behalf of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01448 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01449 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

CV-2019-01452 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$929.66 Sexual Assault Exam Fee Paid - \$929.66

CV-2019-01457 / The Center for Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$525.00 Sexual Assault Exam Fee Paid - \$525.00

Notes:

CV-2019-01470 / The Center for

Women & Families, Inc.; University of Louisville on behalf of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

CV-2019-01478 / The Center for

Women & Families, Inc.; University of Louisville on behalf of XXXX

Grant Award - \$595.00 Sexual Assault Exam Fee Paid - \$595.00

Notes:

CV-2019-01481 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01487 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$464.00 Sexual Assault Exam Fee Paid - \$464.00

Notes:

CV-2019-01491 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

CV-2019-01492 / The Center for

Women & Families, Inc.; University of Louisville on

behalf of XXXX

Grant Award - \$829.66 Sexual Assault Exam Fee Paid - \$829.66

CV-2019-01395 / TJ Samson Community Hospital on behalf of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01300 / Tucker Family Medicine; Taylor Regional Hospital; Springview Hospital; Southeastern Emergency Physicians, Inc. on behalf of

XXXX

Grant Award - \$1,230.00 Sexual Assault Exam Fee Paid - \$1,230.00

Notes:

CV-2019-01261 / UK Healthcare Hospitals; Kentucky Clinic Pharmacy on behalf of XXXX

Grant Award - \$880.00

Sexual Assault Exam Fee Paid - \$1,480.00 Notes:

CV-2019-01374 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$650.00

Sexual Assault Exam Fee Paid - \$650.00 Notes:

CV-2019-01412 / UK

HealthCare; Lexington SANE Program; Kentucky Clinic Pharmacy on behalf of XXXX Grant Award - \$880.00

Paid - \$880.00 Sexual Assault Exam Fee Notes:

CV-2018-01091 / University of Louisville Hospital on behalf of

XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2018-01444 / University of Louisville Hospital on behalf of

XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

Page: 10/34

CV-2018-01445 / University of Louisville Hospital on behalf of XXXX		
Grant Award - \$173.52	Sexual Assault Exam Fee	Paid - \$173.52
Notes:		
CV-2019-01093 / University of Louisville on behalf of XXXX		
Grant Award - \$550.00	Council Account From Foo	Do: d
Notes:	Sexual Assault Exam Fee	Paid - \$550.00
CV-2019-01141 / University of Louisville Hospital on behalf of XXXX		
Grant Award - \$650.00	Sexual Assault Exam Fee	Paid - \$650.00
Notes:		
CV-2019-01142 / University of Louisville Hospital on behalf of XXXX		
Grant Award - \$62.83	Sexual Assault Exam Fee	Paid - \$62.83
Notes:		
CV-2019-01153 / University of Louisville Hospital on behalf of XXXX		
Grant Award - \$450.00	Sexual Assault Exam Fee	Paid - \$450.00
Notes:		
CV-2019-01156 / University of Louisville Hospital on behalf of XXXX		
Grant Award - \$650.00	Sexual Assault Exam Fee	Paid - \$650.00
Notes:		
CV-2019-01414 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX		
Grant Award - \$1,030.00	Sexual Assault Exam Fee	Paid - \$1,030.00
Notes:		

CV-2019-01415 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01416 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01417 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01418 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Paid - \$550.00 Grant Award - \$550.00 Sexual Assault Exam Fee Notes: CV-2019-01420 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$606.00 Sexual Assault Exam Fee Paid - \$606.00 Notes: CV-2019-01422 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Sexual Assault Exam Fee

Notes:

Notes:

half of XXXX

CV-2019-01423 / University of Louisville; The Center for Women & Families, Inc. on be

Grant Award - \$493.00

Page: 12/34

Paid - \$493.00

CV-2019-01424 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01426 / University of Louisville; The Center for Women & Families, Inc. on

behalf of XXXX

Grant Award - \$929.66 Sexual Assault Exam Fee Paid - \$929.66

Notes:

CV-2019-01428 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01429 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Paid - \$550.00 Grant Award - \$550.00 Sexual Assault Exam Fee

Notes:

CV-2019-01430 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$904.66 Sexual Assault Exam Fee Paid - \$904.66

Notes:

CV-2019-01431 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00

Notes:

CV-2019-01432 / University of Louisville: The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

Page: 13/34

CV-2019-01434 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$871.66 Sexual Assault Exam Fee Paid - \$871.66 Notes: CV-2019-01435 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2019-01436 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$595.00 Sexual Assault Exam Fee Paid - \$595.00 Notes: CV-2019-01437 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Paid - \$650.00 Grant Award - \$650.00 Sexual Assault Exam Fee Notes: CV-2019-01438 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$464.00 Sexual Assault Exam Fee Paid - \$464.00 Notes: CV-2019-01439 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$606.00 Sexual Assault Exam Fee Paid - \$606.00 Notes: CV-2019-01440 / University of Louisville: The Center for Women & Families, Inc. on be

Sexual Assault Exam Fee

half of XXXX

Notes:

Grant Award - \$650.00

Paid - \$650.00

CV-2019-01442 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$480.00 Sexual Assault Exam Fee Paid - \$480.00 Notes: CV-2019-01443 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2019-01444 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$929.66 Sexual Assault Exam Fee Paid - \$929.66 Notes: CV-2019-01446 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Paid - \$550.00 Grant Award - \$550.00 Sexual Assault Exam Fee Notes: CV-2019-01447 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01450 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$789.00 Sexual Assault Exam Fee Paid - \$789.00

Sexual Assault Exam Fee

Notes:

Notes:

half of XXXX

CV-2019-01451 / University of Louisville; The Center for Women & Families, Inc. on be

Grant Award - \$625.00

Page: 15/34

Paid - \$625.00

CV-2019-01453 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01454 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$525.00 Sexual Assault Exam Fee Paid - \$525.00 Notes: CV-2019-01455 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01456 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$874.66 Sexual Assault Exam Fee Paid - \$874.66 Notes: CV-2019-01458 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$860.66 Sexual Assault Exam Fee Paid - \$860.66 Notes: CV-2019-01459 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01460 / University of Louisville: The Center for Women & Families, Inc. on be half of XXXX

Sexual Assault Exam Fee

Grant Award - \$564.00

Notes:

Page: 16/34

Paid - \$564.00

CV-2019-01461 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX

Grant Award - \$843.66 Sexual Assault Exam Fee Paid - \$843.66

Notes:

CV-2019-01462 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01463 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01464 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01465 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01466 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01467 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

Page: 17/34

CV-2019-01468 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01469 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01471 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$577.00 Sexual Assault Exam Fee Paid - \$577.00 Notes: CV-2019-01472 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01474 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01475 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01476 / University of Louisville: The Center for

Sexual Assault Exam Fee

Women & Families, Inc. on be

Grant Award - \$465.00

half of XXXX

Notes:

Page: 18/34

Paid - \$465.00

CV-2019-01477 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2019-01479 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$840.63 Sexual Assault Exam Fee Paid - \$840.43 Notes: CV-2019-01480 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$606.00 Sexual Assault Exam Fee Paid - \$606.00 Notes: CV-2019-01482 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Paid - \$495.00 Grant Award - \$495.00 Sexual Assault Exam Fee Notes: CV-2019-01483 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01484 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX

Sexual Assault Exam Fee

Grant Award - \$650.00

Grant Award - \$729.66

CV-2019-01485 / University of Louisville; The Center for Women & Families, Inc. on be

Notes:

Notes:

half of XXXX

Sexual Assault Exam Fee Paid - \$729.66

Paid - \$650.00

CV-2019-01486 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2019-01488 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$492.00 Sexual Assault Exam Fee Paid - \$492.00 Notes: CV-2019-01489 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$625.00 Sexual Assault Exam Fee Paid - \$625.00 Notes: CV-2019-01490 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Paid - \$871.66 Grant Award - \$871.66 Sexual Assault Exam Fee Notes: CV-2019-01493 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2019-01494 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Sexual Assault Exam Fee

Notes:

Notes:

half of XXXX

CV-2019-01495 / University of Louisville; The Center for Women & Families, Inc. on be

Grant Award - \$595.00

Page: 20/34

Paid - \$595.00

CV-2019-01496 / University of Louisville; The Center for Women & Families, Inc. on be half of XXXX

Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00

Notes:

CV-2019-01497 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$595.00 Sexual Assault Exam Fee Paid - \$595.00

Notes:

CV-2019-01498 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01499 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Sexual Assault Exam Fee Paid - \$450.00 Grant Award - \$450.00

Notes:

CV-2019-01500 / University of Louisville; The Center for Women & Families, Inc. on be

half of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00

Notes:

CV-2019-01501 / University of Louisville on behalf of XXXX

Grant Award - \$208.91

Sexual Assault Exam Fee Paid - \$208.91 Notes:

CV-2018-01469 / Whitesburg A

RH on behalf of XXXX

Grant Award - \$557.90 Sexual Assault Exam Fee Paid - \$557.90

Notes:

Sexual Assault Examination Denials

CV-2019-01161 / XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2018-01326 / Baptist Health Madisonville on behalf of

XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01410 / Baptist Health Corbin on behalf of XXXX

Grant Award - \$0.00

Notes: Insurance Paid -

CV-2019-01370 / Barbourville ARH on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01371 / Barbourville ARH on behalf of XXXX

Grant Award - \$0.00 Failure to Perfect Claim Paid -

Notes:

CV-2019-01372 / Barbourville ARH on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2019-01252 / Frankfort Re

gional Medical Center

on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2018-01322 / Cumberland County Hospital on behalf of X

XXX

Grant Award - \$0.00 Insurance Paid -

CV-2019-01168 / Elizabethtown Emergency Physicians; Hardin Memorial Hospital on behalf of XXXX

Grant Award - \$0.00 Paid -Insurance

Notes:

CV-2019-01348 / Elizabethtown Physicians for Women, PSC on

behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01253 / Frankfort Regional Medical Center on

behalf of XXXX

Grant Award - \$0.00 Paid -Insurance

Notes:

CV-2019-01278 / Frankfort Regional Medical Center on behalf of XXXX

Grant Award - \$0.00

Insurance Paid -Notes:

CV-2019-01293 / Frankfort Regional Medical Center on

behalf of XXXX

Grant Award - \$0.00 Paid -Insurance

Notes:

CV-2019-01294 / Frankfort Regional Medical Center on

behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01298 / Frankfort Regional Medical Center on

behalf of XXXX

Grant Award - \$0.00 Not legally responsible for victim's expenses Paid -

Regional Medical Center on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01392 / Frankfort Regional Medical Center on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01727 / Georgetown Community Hospital; LabCorp on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01754 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01174 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01359 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01775 / Hazard Appalachian Regional Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01360 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2019-01318 / Frankfort

urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01023 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01024 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01169 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01375 / Jackson Purchase Medical Ctr. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01797 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01800 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01025 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2018-01762 / Jackson P

CV-2019-01170 / Jennie Stuart Medical Center on behalf of XXXX Paid -Insurance Grant Award - \$0.00 CV-2019-01320 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01322 / Jennie Stuart Medical Center on behalf of Paid -Insurance Grant Award - \$0.00 Notes: CV-2019-01323 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01385 / Lake **Cumberland Regional Hospital** on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01386 / Lake Cumberland Regional Hospital; Southeastern Emergency Physicians, Inc. on behalf of XX XX Grant Award - \$0.00 Insurance Paid -

CV-2018-01424 / Lake

Cumberland Regional Hospital;

Bluegrass Radiology

Associates; Southeastern

Emergency Physicians, Inc. on

behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2018-01499 / Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01632 / Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01650 / Lake **Cumberland Regional Hospital** on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01713 / Lake Cumberland Regional Hospital; Southeastern Emergency Physicians on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01806 / Lake Cumberland Regional Hospital; Southeastern Emergency Physicians, Inc. on behalf of XX XX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01022 / Lake **Cumberland Regional Hospital** on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01095 / Lake

Grant Award - \$0.00 Insurance

Cumberland Regional Hospital; Southeastern Emergency Physicians, Inc. on behalf of XX

Notes:

XX

Paid -

CV-2018-01247 / Lourdes Hospital, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01260 / Lourdes Hospital, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01304 / Lourdes Hospital, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01384 / Lourdes Hospital; Radiology Group of Paducah -PSC on behalf of X XXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01390 / Lourdes Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01429 / Lourdes Hospital, Inc. on behalf of XXXX Failure to Perfect Claim Grant Award - \$0.00 Paid -Notes: CV-2018-01434 / Lourdes Hospital, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01679 / Lourdes Homecare on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes:

CV-2019-01137 / Lourdes Hospital, Inc. on behalf of XXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01236 / Lourdes Hospital on behalf of XXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01288 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01350 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01377 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01592 / Meadowview Regional Medical Center on be half of XXXX Paid -Grant Award - \$0.00 Insurance Notes: CV-2018-01652 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01761 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes:

Regional Medical Center on be half of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01034 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01274 / Medical Center Bowling Green on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01379 / Medical Center Bowling Green on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01765 / Murray Calloway County Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01306 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$0.00 Non Sexual Assault Related Paid -Notes: CV-2018-01503 / Norton Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01504 / Norton Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2018-01772 / Meadowview

CV-2018-01651 / Norton Hospital on behalf of XXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01699 / Norton H ospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01136 / Norton Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01285 / Our Lady of B ellefonte Hospital on behalf of X XXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01808 / Owensboro Health Regional Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01441 / Owensboro H ealth Muhlenberg Community H ospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01771 / Primary Plus on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01258 /Norton Au dubon Hospital on behalf of XXXX Grant Award - \$0.00 Conduct Paid -Notes:

CV-2019-01049 / Southeastern Emergency Physicians, Inc.; Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Notes: CV-2019-01066 / Southeastern Emergency Physicians, Inc.; S pringview Hospital on behalf of XXXX

Insurance

Paid -

Paid -

Notes:

Grant Award - \$0.00

CV-2019-01321 / Southeastern Emergency Physicians, Inc. on behalf of XXXX

Grant Award - \$0.00 Insurance

Paid -

Notes:

CV-2019-01363 / St Elizabeth Healthcare Ft Thomas on

behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01089 / Three Rivers Medical Center on behalf of XX

Grant Award - \$0.00 Insurance Paid -

Notes:

CV-2019-01111 / Trigg County Hospital on behalf of XXXX Grant Award - \$0.00

Insurance Paid -Notes:

CV-2019-01402 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$0.00

Insurance Paid -Notes:

Page: 32/34

CV-2019-01063 / University of Louisville on behalf of XXXX

Grant Award - \$0.00

Notes:

Paid -Insurance Notes: CV-2019-01138 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01144 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01145 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01147 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01148 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01149 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01151 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance

CV-2019-01152 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01154 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2019-01158 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2019-01159 / University of Louisville Hospital on behalf of XXXXGrant Award - \$0.00 Paid -Insurance Notes: CV-2019-01160 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: