Office Of Claims And Appeals

Crime Victims Compensation Board Agenda

January 22, 2019

Total Claims:

207

Executive Director Tim Cocanougher reported to the Commission that for December, 2018:

Crime Victims Compensation:

- 15 claims were received
- 15 claims were set up
- 23 full investigations were completed
- 39 claims were assigned/reassigned to investigators
- 20 claims were awarded

Total Awarded: \$58,748.26

\$4,786.85 was received in restitution

\$285.00 was received in donations

\$0.00 was received through subrogation

32 claims were denied

The Sexual Assault Examination Program:

184 claims were received

64 claims were set up

30 claims were awarded

Total Awarded: \$16,480.13

46 claims were denied

128 total claims were decided by the Commission for December, 2018.

For Instructions From the Board					
CV-2017-00085 / Laurice Sherrer		(Marcus Carey)			
Grant Award - \$0.00	(Medical/Dental)	Paid - \$3,347.93			
Notes:					
CV-2017-00145 / Sheila Hampton		(Marcus Carey)			
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -			
Notes:					
Recommended Orders - Awards					
CV-2017-00106 / Sarah Steier		(Delana Sanders)			
Grant Award - \$122.64	(Medical/Dental)	Paid - \$122.64			
Notes:					
CV-2017-00178 / Margaret McLaurin on behalf of Demetrius McLaurin		(Delana Sanders)			
Grant Award - \$3,500.00	(Funeral/Burial)	Paid - \$3,500.00			

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140103.		
CV-2018-00046 / Leslie Lasane on behalf of Jasmine Newsome		(Marcus Carey)
Grant Award - \$3,500.00	(Funeral/Burial)	Paid - \$3,500.00
Notes: Denial for lost wages b/c the lost wages were incurred as	insufficient proof has been submitted to indic a direct result of the crime.	ate
CV-2018-00112 / Imogene Burnham on behalf of Sheila Lang		(Marcus Carey)
Grant Award - \$1,862.00	(Funeral/Burial)	Paid - \$1,862.00
Notes:		
CV-2018-00121 / Simona Minter on behalf of Stephon Harris	r	(Carlo Wessels)
Grant Award - \$3,500.00	(Funeral/Burial)	Paid - \$3,500.00
Notes:		
CV-2018-00127 / Daija Schroader		(Marcus Carey)
Grant Award - \$2,107.88	(Medical/Dental)	Paid - \$2,107.88
Notes:		
CV-2018-00137 / Lee Engel- Deppe		(Marcus Carey)
Grant Award - \$122.50	(Medical/Dental)	Paid - \$122.50
Notes:		
CV-2018-00140 / LaDonna Flanagan		(Delana Sanders)
Grant Award - \$315.00	(Economic Support (Lost Wages/Support))	Paid - \$315.00
Notes:		
Recommended Orders - I	Denials	
CV-2017-00041 / Xochitl Hernandez on behalf of Alejandro Bermadez		(Marcus Carey)
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -
Notes:		
CV-2017-00202 / Jared Kelley on behalf of XXXX		(Carlo Wessels)
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -
Notes:		
CV-2018-00036 / Sabina Rice on behalf of John Rice		(Carlo Wessels)
Grant Award - \$0.00	(Paid by other sources)	Paid -

Notes:

CV-2018-00096 / Leigh Conyers

on behalf of Tarone Williams

(Carlo Wessels)

Grant Award - \$3,500.00 (Not victim of criminally injurious conduct by Paid - \$3,500.00

statute)

Notes: Exceptions were filed by Claimant and amicus letter from prosecution.

(Conduct)

Commission vacated Recommended Order and awarded claim.

CV-2018-00118 / D'Angelo

(Delana Sanders)

Morehead

Grant Award - \$0.00

Paid -

Notes:

Late Filed Claim(s)

CV-2019-01302 / Norton Audubon Hospital on behalf of

Tashina Downs

Grant Award - \$200.00 Sexual Assault Exam Fee

Paid - \$200.00

Notes:

Sexual Assault Examination Awards

CV-2018-01605 / Baptist Health, Paducah on behalf of

XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee

Paid - \$550.00

Notes:

CV-2018-01671 / Cincinnati Children's Hospital Medical Center on behalf of XXXX

Grant Award - \$450.00

Notes: Sexual Assault Exam Fee

Paid - \$450.00

CV-2018-01672 / Cincinnati Children's Hospital Medical Center on behalf of XXXX

Grant Award - \$450.00

Notes: Sexual Assault Exam Fee Paid - \$450.00

CV-2018-01673 / Cincinnati Children's Hospital Medical Center on behalf of XXXX

Grant Award - \$450.00

Notes: Sexual Assault Exam Fee Paid - \$450.00

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CV-2018-01779 / Cincinnati Children's Hospital Medical C enter on behalf of XXXX Grant Award - \$450.00

Sexual Assault Exam Fee Paid - \$450.00 Notes:

CV-2018-01674 / Cumberland Valley Children's Advocacy C enter on behalf of XXXX Grant Award - \$538.00

Sexual Assault Exam Fee Paid - \$538.00 Notes:

CV-2018-01770 / Cumberland Valley Children's Advocacy Ce nter on behalf of XXXX Grant Award - \$538.00

Sexual Assault Exam Fee Paid - \$538.00 Notes:

CV-2018-01240 / Elizabethtown Emergency Physicians; Hardin Memorial Hospital on behalf of XXXX

Grant Award - \$197.67 Sexual Assault Exam Fee Paid - \$197.67

Notes:

CV-2018-01327 / Elizabethtown Emergency Physicians; Hardin Memorial Hospital on behalf of XXXX

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

Notes:

CV-2018-01698 / Family & C hildren's Place on behalf of X

XXX

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

Notes:

CV-2018-01669 / Greenview Regional Hospital on behalf of XXXX

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

CV-2018-01780 / Greenview Regional Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2018-01763 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2018-01683 / Judi`s Place F or Kids Inc. on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes: CV-2018-01802 / Judi`s Place For Kids Inc. on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes: CV-2018-01803 / Judi`s Place For Kids Inc. on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes: CV-2018-01602 / Kentucky Clinic Pharmacy; UK Healthcare Hospitals on behalf of XXXX Grant Award - \$8.00 Sexual Assault Exam Fee Paid - \$8.00 Notes: CV-2018-01637 / Kentucky Clinic Pharmacy; UK Healthcare Hospitals on behalf of XXXX Grant Award - \$121.32 Sexual Assault Exam Fee Paid - \$121.32 Notes:

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CV-2018-01647 / Kentucky Clinic Pharmacy; UK Healthcare

Hospitals on behalf of

XXXX

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

Notes:

CV-2018-01667 / Kentucky C linic Pharmacy on behalf of X

XXX

Grant Award - \$62.25 Sexual Assault Exam Fee Paid - \$62.25

Notes:

CV-2018-01641 / King's Daughters' Medical Center on

behalf of XXXX

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

Notes:

CV-2018-01657 / Lexington SANE Program on behalf of

XXXX

Grant Award - \$200.00 Sexual Assault Exam Fee Paid - \$200.00

Notes:

CV-2018-01658 / Lexington SANE Program on behalf of

XXXX

Grant Award - \$329.93 Sexual Assault Exam Fee Paid - \$529.93

Notes:

CV-2018-01659 / Lexington SANE Program on behalf of

XXXX

Grant Award - \$330.00 Sexual Assault Exam Fee Paid - \$330.00

Notes:

CV-2018-01660 / Lexington SANE Program on behalf of

XXXX

Grant Award - \$200.00 Sexual Assault Exam Fee Paid - \$200.00

Notes:

CV-2018-01661 / Lexington SANE Program on behalf of

XXXX

Grant Award - \$200.00 Sexual Assault Exam Fee Paid - \$200.00

CV-2018-01662 / Lexington SANE Program on behalf of XXXX		
Grant Award - \$205.00	Sexual Assault Exam Fee	Paid - \$205.00
Notes:		
CV-2018-01663 / Lexington SANE Program on behalf of XXXX		
Grant Award - \$200.00	Sexual Assault Exam Fee	Paid - \$400.00
Notes:		
CV-2018-01664 / Lexington SANE Program on behalf of XXXX		
Grant Award - \$200.00	Sexual Assault Exam Fee	Paid - \$200.00
Notes:		
CV-2018-01666 / Lexington SANE Program on behalf of XXXX		
Grant Award - \$200.00	Sexual Assault Exam Fee	Paid - \$200.00
Notes:		
CV-2018-01339 / Marshall County Hospital; Yolanda Tynes, RN, ARNP, SANE on behalf of XXXX		
Grant Award - \$200.00	Sexual Assault Exam Fee	Paid - \$200.00
Notes:		
CV-2018-01766 / Medical Center Bowling Green on behal of XXXX	f	
Grant Award - \$640.99	Sexual Assault Exam Fee	Paid - \$640.99
Notes:		
CV-2018-01767 / Medical Center Bowling Green on behal of XXXX	f	
Grant Award - \$498.19	Sexual Assault Exam Fee	Paid - \$498.19
Notes:		
CV-2018-01768 / Medical Center Bowling Green on behal of XXXX	f	
Grant Award - \$569.35	Sexual Assault Exam Fee	Paid - \$569.35
Notes:		

Center Bowling Green on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01655 / Murray Calloway County Hospital on behalf of XXXX Grant Award - \$505.30 Sexual Assault Exam Fee Paid - \$505.30 Notes: CV-2018-01680 / Murray Calloway County Hospital on behalf of XXXX Grant Award - \$169.03 Sexual Assault Exam Fee Paid - \$169.03 Notes: CV-2018-01676 / Norton Women's and Children's Hospital on behalf of XXXX Grant Award - \$132.00 Sexual Assault Exam Fee Paid - \$132.00 Notes: CV-2018-01769 / Norton W omen's and Children's Hos pital on behalf of XXXX Grant Award - \$757.28 Sexual Assault Exam Fee Paid - \$757.28 Notes: CV-2018-01694 / Pennyrile Children's Advocacy Center on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes: CV-2018-01695 / Pennyrile Children's Advocacy Center on behalf of XXXX Grant Award - \$538.00 Sexual Assault Exam Fee Paid - \$538.00 Notes:

CV-2018-01778 / Medical

Children's Advocacy Center on behalf of XXXX Grant Award - \$295.90 Sexual Assault Exam Fee Paid - \$295.90 Notes: CV-2018-01697 / Pennyrile Children's Advocacy Center on behalf of XXXX Grant Award - \$286.63 Sexual Assault Exam Fee Paid - \$286.63 Notes: CV-2018-01807 / Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX Grant Award - \$107.60 Sexual Assault Exam Fee Paid - \$107.60 Notes: CV-2018-01654 / St Elizabeth Healthcare on behalf of XXXX Grant Award - \$370.00 Sexual Assault Exam Fee Paid - \$370.00 Notes: CV-2018-01702 / St Elizabeth Healthcare Ft Thomas on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01799 / St Elizabeth Healthcare on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2018-01017 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes:

CV-2018-01696 / Pennyrile

CV-2018-01556 / UK Healthcare Hospitals; Kentucky Clinic Pharmacy on behalf of XXXX

Grant Award - \$110.48

Notes: Sexual Assault Exam Fee Paid - \$110.48

CV-2018-01596 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$1,480.00

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

CV-2018-01606 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$1,030.00

Notes: Sexual Assault Exam Fee Paid - \$1,030.00

CV-2018-01622 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$230.00

Notes: Sexual Assault Exam Fee Paid - \$230.00

CV-2018-01644 / UK Healthcare Hospitals on behalf of

XXXX

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

Notes:

CV-2018-01726 / UK Healthcare Hospitals; Kentucky Clinic Pharmacy on behalf of XXXX Grant Award - \$200.00

Notes: Sexual Assault Exam Fee Paid - \$200.00

CV-2018-01729 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$900.00

Notes: Sexual Assault Exam Fee Paid - \$700.00

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Hospitals; Kentucky Clinic Pharmacy on behalf of XXXX Sexual Assault Exam Fee Paid - \$200.00 Grant Award - \$200.00 Notes: CV-2018-01089 / University of Louisville Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01217 / University of Louisville Hospital on behalf of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2018-01443 / University of Louisville Hospital on behalf of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2018-01456 / University of Louisville Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2018-01578 / University of Louisville Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01579 / University of Louisville Hospital on behalf of XXXX Grant Award - \$393.87 Sexual Assault Exam Fee Paid - \$393.87 Notes: CV-2018-01580 / University of Louisville Hospital on behalf of XXXX Grant Award - \$316.74 Paid - \$316.74 Sexual Assault Exam Fee

CV-2018-01777 / UK Healthcare

CV-2018-01581 / University of Louisville Hospital on behalf of XXXX Grant Award - \$650.00 Sexual Assault Exam Fee Paid - \$650.00 Notes: CV-2018-01782 / University of Louisville Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01786 / University of Louisville Hospital on behalf of XXXX Grant Award - \$550.00 Sexual Assault Exam Fee Paid - \$550.00 Notes: CV-2018-01789 / University of Louisville Hospital on behalf of XXXX Grant Award - \$316.71 Sexual Assault Exam Fee Paid - \$316.71 Notes: CV-2018-01792 / University of Louisville Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: CV-2018-01796 / University of Louisville Hospital on behalf of XXXX Grant Award - \$450.00 Sexual Assault Exam Fee Paid - \$450.00 Notes: **Sexual Assault Examination Denials** CV-2018-01293 / Baptist Health Richmond on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes:

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CV-2018-01560 / Baptist Health Richmond on behalf of XXXX

Grant Award - \$0.00

Notes: Insurance Paid -

CV-2018-01760 / Baptist Health Corbin on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01929 / Bullhead Emergency Physicians, LLC; TJ Samson Community Hospital on

behalf of XXXX

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

Notes:

CV-2017-01424 / Caldwell Medical Center on behalf of XXXX

0 1 4 1 00 00

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

Notes:

CV-2017-01598 / Clark Regional Medical Center on

behalf of XXXX

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

Notes:

CV-2017-01419 / Elizabethtown Emergency Physicians on

behalf of XXXX

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

Notes:

CV-2017-01421 / Elizabethtown

Emergency Physicians on

behalf of XXXX

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

Notes:

CV-2017-01859 / Elizabethtown Emergency Physicians on

behalf of XXXX

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

Notes:

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Emergency Medicine on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01653 / Greenview Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01890 / Greenview Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01900 / Greenview Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01670 / Greenview Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01820 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01865 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01798 / Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2017-01830 / Floyd

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CV-2017-01753 / Heartland Pathology Consultants, PSC; Walgreens Pharmacy; Hardin Professional Services; Hardin Memorial Hospital on behalf of XXXX

Grant Award - \$740.00 Sexual Assault Exam Fee Paid - \$740.00

Notes:

CV-2017-01880 / Heartland Pathology Consultants, PSC; Elizabethtown Emergency Ph vsicians; Hardin Memorial Ho spital on behalf of XXXX

Grant Award - \$0.00

Failure to Perfect Claim Paid -Notes:

CV-2017-01944 / Heartland Pathology Consultants, PSC; Hardin Memorial Hospital on

behalf of XXXX

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

Notes:

CV-2017-01953 / Heartland Pathology Consultants, PSC; Hardin Memorial Hospital on behalf of XXXX

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

Notes:

CV-2017-01593 / Jackson P urchase Medical Center on b

ehalf of XXXX

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

Notes:

CV-2017-01844 / Jackson P urchase Medical Center on b

ehalf of XXXX

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

CV-2017-01947 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01948 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01701 / Jackson P urchase Medical Center on b ehalf of XXXX Grant Award - \$0.00 Not compensated under KRS 49 Paid -Notes: CV-2016-01312 / Jennie Stuart Medical Center; Little River Emergency Physicians on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01467 / Jennie Stuart Medical Center; Green River Emergency Physicians PLLC on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01565 / Jennie Stuart Medical Center on behalf of XXXX Failure to Perfect Claim Grant Award - \$0.00 Paid -Notes:

Failure to Perfect Claim

CV-2017-01576 / Jennie Stuart Medical Center on behalf of

Grant Award - \$0.00

XXXX

Notes:

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Paid -

Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01610 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01812 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Sexual Assault Exam Fee Paid -Notes: CV-2017-01814 / Jennie Stuart Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01059 / Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01185 / Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01665 / Lexington SANE Program on behalf of XXXX Grant Award - \$0.00 Not compensated under KRS 49 Paid - \$200.00 Notes: CV-2017-01674 / Lourdes Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes:

CV-2017-01588 / Jennie Stuart

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CV-2017-01749 / Lourdes Hospital on behalf of XXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01949 / Lourdes H ospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01950 / Lourdes H ospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01675 / Lourdes Hospital, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01658 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01851 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01955 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01559 / Meadowview Regional Medical Center on be half of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

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Center Bowling Green on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01660 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01661 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01810 / Norton Audubon Hospital; Norton Healthcare Pharmacy on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01818 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01848 / Norton Audubon Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01560 / Owensboro Health Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01564 / Owensboro Health Regional Hospital on behalf of XXXX Failure to Perfect Claim Paid -Grant Award - \$0.00

CV-2017-01957 / Medical

Notes:

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CV-2017-01335 / Pikeville Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01227 / Saint Joseph Mount Sterling; Southeastern E mergency Physicians, Inc. on b ehalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01656 / Saint Joseph Mount Sterling on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01297 / Southeastern Emergency Physicians, Inc.; St. Joseph Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01493 / Southeastern Emergency Physicians, Inc.; St. Joseph Mount Sterling on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01743 / Southeastern **Emergency Services**; Spring View Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01863 / Southeastern Emergency Physicians, Inc.; Lake Cumberland Regional Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -

Notes:

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CV-2017-01930 / Southeastern Emergency Physicians, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01642 / Spring View Hospital on behalf of XXXX Grant Award - \$0.00 Not compensated under KRS 49 Paid -Notes: CV-2017-01849 / St. Claire Regional Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01946 / St. Claire Regional Medical Center on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01143 / St. Elizabeth Healthcare on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2016-01690 / St. Joseph Healthcare, Inc. on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01224 / St. Joseph London on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01385 / St. Joseph London on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -

CV-2017-01445 / St. Joseph Hospital on behalf of XXXX Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01496 / St. Joseph Hospital on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01541 / St. Joseph Mount Sterling on behalf of

XXXX

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

Notes:

CV-2017-01611 / St. Joseph Nicholasville on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01625 / St. Joseph Berea on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01607 / Three Rivers Medical Center on behalf of XX

XX

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

Notes:

CV-2017-01747 / Three Rivers Medical Center on behalf of XX

XX

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

Notes:

CV-2017-01883 / Three Rivers Medical Center on behalf of XX

XX

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

CV-2017-01675 / TJ Samson Community Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01816 / TJ Samson Community Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01433 / Trigg County Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01609 / UK Healthcare Hospitals on behalf of XXXXr Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01679 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01746 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01748 / UK Healthcare Hospitals on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01815 / UK Healthcare Hospitals on behalf of XXXX

Failure to Perfect Claim

Grant Award - \$0.00

Notes:

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Paid -

CV-2017-01838 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01881 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01937 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01939 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01940 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01941 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01942 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2017-01943 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01018 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01415 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01643 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01648 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01758 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Failure to Perfect Claim Paid -

CV-2018-01759 / UK Healthcare Hospitals on behalf of XXXX

Grant Award - \$0.00

Notes: Sexual Assault Exam Fee Paid - \$350.00

CV-2017-01798 / University of Louisville Hospital on behalf of

XXXX

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

Notes:

CV-2017-01799 / University of Louisville Hospital on behalf of

XXXX

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

Notes:

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CV-2017-01801 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01802 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01803 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01804 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2017-01805 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Failure to Perfect Claim Paid -Notes: CV-2018-01566 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01567 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01568 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2018-01569 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01570 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Sexual Assault Exam Fee Paid -Notes: CV-2018-01572 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01577 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01781 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Not compensated under KRS 49 Paid -Notes: CV-2018-01783 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01784 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01788 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes:

CV-2018-01790 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Paid -Insurance Notes: CV-2018-01791 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: CV-2018-01794 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Not compensated under KRS 49 Paid -Notes: CV-2018-01795 / University of Louisville Hospital on behalf of XXXXGrant Award - \$0.00 Paid -Insurance Notes: CV-2018-01804 / University of Louisville Hospital on behalf of XXXX Grant Award - \$0.00 Insurance Paid -Notes: