ExhibitB_Sample RAC Tracking Spreadsheet

Account Number	Name	Admit Date	Discharge Date	Admit Type	Record Request Date	Determination Letter Date	Denial Reason	Records Due	*1st Level Appeal (CMS) Due Date (120 days from date of determination/denial)*	1st Level (CMS)Appeal Completed	1st Level Appeal (CMS) Response due date (60 days)	1st Level (CMS)Appeal Response Date Received	1st Level (CMS) Appeal "FAVORABLE" Repayment letter date - start calculating interest (30 days)
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				
								2/14/1900	*4/29/1900*				

ExhibitB_Sample RAC Tracking Spreadsheet

2nd level appeal (QIC)due 180 days from date 1st level denial letter received	2nd level (QIC)appeal letter date sent	2nd level (QIC)appeal Response expected date (60 days)	2nd level (QIC) appeal letter date received	2nd level (QIC) appeal FAVORABLE letter received - start calculating interest (30 days)	Date Sent to Attorney	3rd level (ALJ) appeal due (60 days from 2nd level denial letter received	3rd level (ALJ) response expected (60 days)	3rd level (ALJ) appeal denial letter received	Dismissed Appeals	Date Retracted	Amount Retracted	Interest Amount Applied to Retraction	Comments
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
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6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
6/28/1900						2/29/1900							
											-	-	