

# Exhibit S: Final MAC Adjustment and Overlap Resolution Letter

## 1.1.1. Exhibit S: Findings

Current MCR Period FYE:

**\* Add Finding**

FYE Year Type

Finding

Serial Number	FYE Year Type	Finding	Options
			Edit
			Edit
			Edit

## 1.1.2. Exhibit S: Recommendations/Conditions

Current MCR Period FYE:

**\* Add Recommendation/Condition**

Recommendation/Condition

Serial Number	Recommendation/Condition	Options
		Edit

## 1.1.3. Exhibit S: Field Review Activities

Current MCR Period FYE:

**\* Add Field Review Activity**

Field Review Type


Field Review Activity

Serial Number	Field Review Type	Field Review Activity	Options
			Edit
			Edit

### 1.1.4. Exhibit S: Medicare Intermediary

Current MCR Period FYE:

#### Medicare Intermediary Information

* Cover Letter Date (mm/dd/yyyy)	<input type="text"/>					
* Assessment Review Type	Select One ▾					
* Salutation	Select One ▾					
Other Salutation	<input type="text"/>					
* First Name	<input type="text"/>					
* Last Name	<input type="text"/>					
Title	<input type="text"/>					
Department	<input type="text"/>					
* Company	<input type="text"/>					
* Address Line 1	<input type="text"/>					
Address Line 2	<input type="text"/>					
* City	<input type="text"/>					
* State	Select State ▾					
* Zip Code	<input type="text"/>	- <input type="text"/>				
* Letter Signature Name	<input type="text"/>					
* Letter Signature Title	<input type="text"/>					
* Subcontractor Name For CC Letter	<input type="text"/>					
* Subcontractor Title For CC Letter	<input type="text"/>					
* FI Contact Telephone Number	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	Ext.	<input type="text"/>
FI Alternate Telephone Number	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	Ext.	<input type="text"/>
FI Alternate Contact Name	<input type="text"/>					