Open Payments Covered Recipient Review and Dispute PRA

The screenshots below illustrate the differences in physician and non-physician practitioner (NPP) Review and Dispute between Open Payments System 1.0 and Open Payments System 2.0.

Reviewing Records

<u>Step 1:</u> Log in to the Open Payments system at https://openpayments.system.cms.gov using your IDM credentials and select the **Review and Dispute** tab on the menu bar.

Figure 1: Open Payments Landing Page for Returning Physician and NPP User (OPS 1.0)



Figure 2: Open Payments Landing Page for Returning Physician and NPP User (OPS 2.0)



<u>Step 2</u>: On the "Review and Dispute Overview" page, please review the instructions in the expanded "Important Information" section.

Figure 3: Physician and NPP Review and Dispute Overview Page- Read More (OPS 1.0)



Review and Dispute Overview

A field with an asterisk (*) is required.

Covered Recipient Records

To see a summary of a covered recipient's records, select the covered recipient's name from the drop-down list below, then select the "Show Summary" button. This will display a summary of the number of payment records and their total amounts available for review and dispute during this calendar year. • Read More

Summary of Payment Records



Figure 4: Physician and NPP Review and Dispute Overview Page- Read More (OPS 2.0)

PAYMENTS'	Home	Review and Dispute	Messages 👻	Contact Us	Resources
Review & Dispute					
Review & Dispute Overview					
Important Information					-
A field with an asterisk (*) is required.					
Covered Recipient Records					
To see a summary of a covered recipient's records, select the covered recipient's name from the drop-down list below, then select the "Show Summary" button. This will dis and dispute during this calendar year.	play a summary of the number	of payment records and	l their total amoun	ıts available for	review
If the covered recipient is listed as a principal investigator on a research payment record, the covered recipient is not considered the recipient of the payment but is conside record can only dispute his or her association to the research reported in that payment and his or her identifying information. The date, amount, and other elements of the	red associated with the paymer record cannot be disputed by a	nt. A covered recipient ic covered recipient in a p	lentified as a princ rincipal investigato	ipal investigato or role.	r in a
To review a covered recipient's payment records, select the covered recipient's name from the drop-down and then select the "Show Records" button. This will display the orac available for review and dispute.	details of the payments or othe	r transfers of value repor	ted for the selecte	d covered recip	ient that
Disputing Records					
Only records submitted and attested by the submission deadline for a calendar year will be eligible for review and dispute that year.					
Covered recipients may initiate a dispute for a record from the start of the review and dispute period for that calendar year until the end of the calendar year.					
Disputes initiated during the year's 45-day review and dispute window and not resolved before the end of the 15-day correction window will be identified as under dispute i dispute period will be published as not disputed in that year's June publication.	n that year's June publication.	Any disputes initiated fo	r the first time afte	r the 45-day rev	view and
For more information about the review and dispute process, including step-by-step instructions, refer to the Open Payments User Guide (PDF).					
Select a Covered Recipient * Blair Skinner C Show Summary Show Records					

<u>Step 3</u>: In the "Select A Covered Recipient" drop down menu, select the covered recipient whose records are to be reviewed. Select the **Show Summary** button to bring up the Summary of Payment Records for the covered recipient chosen.

Figure 5a: Physician and NPP Review and Dispute Overview Page (TOP PART) (OPS 1.0)

Review and Dispute Overview

A field with an asterisk (*) is required.

Covered Recipient Records

To see a summary of a covered recipient's records, select the covered recipient's name from the drop-down list below, then select the "Show Summary" button. This will display a summary of the number of payment records and their total amounts available for review and dispute during this calendar year. • Read More

Summary of Payment Records

*Choose a Covered Recipient:

Giancarlo Perez	Show Summa	ary Show Records					
General							
Program Year	Number of Records	Total Amount					
2023	5	\$2,300.00					
2022	0	\$0.00					
2021	0	\$0.00					
2020	0	\$0.00					
2019	0	\$0.00					
2018	0	\$0.00					
2017	0	\$0.00					

Figure 5b: Physician and NPP Review and Dispute Overview Page (BOTTOM PART) (OPS 1.0)

			Research				
ſ		Covered	Recipient	Principal Investigator			
	Program Year	Number of Records	Total Amount	Number of Records	Total Amount		
	2023	0	\$0.00	0	\$0.00		
	2022	0	\$0.00	0	\$0.00		
	2021	0	\$0.00	0	\$0.00		
	2020	0	\$0.00	0	\$0.00		
	2019	0	\$0.00	0	\$0.00		
	2018	0	\$0.00	0	\$0.00		
	2017	0	\$0.00	0	\$0.00		

Ownership/Investment					
Program Year	Number of Records	Amount Invested	Value of Interest		
2023	0	\$0.00	\$0.00		
2022	0	\$0.00	\$0.00		
2021	0	\$0.00	\$0.00		
2020	0	\$0.00	\$0.00		
2019	0	\$0.00	\$0.00		
2018	0	\$0.00	\$0.00		
2017	0	\$0.00	\$0.00		

Figure 6a: Physician and NPP Review and Dispute Overview Page (TOP PART) (OPS 2.0)

Home Review and Dispute Messages ~ Contact Us Resources

Review & Dispute

Review & Dispute Overview

Im	portant Information -
A f	field with an asterisk (*) is required.
Co	vered Recipient Records
To an	see a summary of a covered recipient's records, select the covered recipient's name from the drop-down list below, then select the "Show Summary" button. This will display a summary of the number of payment records and their total amounts available for review and dispute during this calendar year.
lf t ree	the covered recipient is listed as a principal investigator on a research payment record, the covered recipient is not considered the recipient of the payment but is considered associated with the payment. A covered recipient identified as a principal investigator in a covered recipient identified as a principal investigator in a covered recipient is not considered associated with the payment. A covered recipient identified as a principal investigator in a covered recipient is not considered associated with the payment. A covered recipient in a principal investigator role.
To are	review a covered recipient's payment records, select the covered recipient's name from the drop-down and then select the "Show Records" button. This will display the details of the payments or other transfers of value reported for the selected covered recipient that e available for review and dispute.
Di	sputing Records
Or	hy records submitted and attested by the submission deadline for a calendar year will be eligible for review and dispute that year.
Co	wered recipients may initiate a dispute for a record from the start of the review and dispute period for that calendar year until the end of the calendar year.
Di: dis	sputes initiated during the year's 45-day review and dispute window and not resolved before the end of the 15-day correction window will be identified as under dispute in that year's June publication. Any disputes initiated for the first time after the 45-day review and spute period will be published as not disputed in that year's June publication.
Fo	r more information about the review and dispute process, including step-by-step instructions, refer to the Open Payments User Guide [PDF].
Selec	t a Covered Recipient *
Blair	r Show Summary Show Records

eneral Payments	al Payments			Ownership or Investm	ent Payments			
Program Year	Number	of Records	Total Amo	ount	Program Year	Number of Records	Amount Investment	Value of In
2023	56		\$1,249,469	9.09	2023	33	\$2,398,564.50	\$1,303,258.
2022	0		\$0.00		2022	0	\$0.00	\$0.00
2021	0		\$0.00		2021	0	\$0.00	\$0.00
2020	0		\$0.00		2020	0	\$0.00	\$0.00
2019	0	0			2019	0	\$0.00	\$0.00
2018	0	0			2018	0	\$0.00	\$0.00
2017	0		\$0.00	\$0.00		0	\$0.00	\$0.00
esearch Payments	Covered	Recipient	Principal I	Investigator				
Program Year	Number of Records	Total Amount	Number of Records	Total Amount				
2023	0	\$0.00	0	\$0.00				
2022	0	\$0.00	0	\$0.00				
2021	0	\$0.00	0	\$0.00				
2020	0	\$0.00	0	\$0.00				
2019	0	\$0.00	0	\$0.00				
2018	0	\$0.00	0	\$0.00				
		40.00		40.00				

Figure 6b: Physician and NPP Review and Dispute Overview Page (BOTTOM PART) (OPS 2.0)

<u>Step 4:</u> Select the **Show Records** button to navigate to the "Review and Dispute" page for the covered recipient.

Figure 7a: Physician and NPP Review and Dispute Page (TOP PART) (OPS 1.0)

Review and Dispute - Giancarlo Perez

Back

Below is the list of all payment records in which the non-physician practitioner or physician is a covered recipient or principal investigator that are eligible for review and dispute this calendar year.

Read More

Covered Recipient Records

Program Year: 🕦	Entity Making Payment:		Order By:		
2023 2022 2021 2020	Please Select	~	Please Select	~	
Review and Dispute Status: 🕕	Record ID:		Dispute ID:		
	Maximum 38 digits		Maximum 38 digits		
Initiated Acknowledged Resolved No Change Withdrawn Resolved					
Payment Category:	Affirmed (Yes/No):		Reported As:		
General Payments	□ Yes		Recipient		
Research Payments	□ No		Principal Investigator		
Ownership or Investment Interest					
				Search Clea	ar All

Figure 7b: Physician and NPP Review and Dispute Page (BOTTOM PART) (OPS 1.0)

Showing Results for:

[AII]

1	Showing 10 v of 5 Entries u 🔫	Page 1 of 1 Page 1 v
lecord ID 965999969		Disputed
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested
Record ID	Affirmed	Payment Category
965999969	No	General Payments
Total Payment Amount	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A
Q 100.00	Driveinel Investigatory Associated	Listed as PI Only
Date of Payment 2023-02-10	N/A	N/A

Figure 8a: Physician and NPP Review and Dispute Page (TOP PART) (OPS 2.0)

VOPEN Home Review and Dispute Messages v Contact Us Res	sources					
Review & Dispute						
Review & Dispute - Blair Skinner Below is the list of all payments records in which the non-physician practitioner or physician is a covered recipient or principal investigator that are eligible for review and dispute this calendar year.	mary					
Important Information	-					
If the covered recipient is listed as a principal investigator on a research payment record, the covered recipient is not considered the recipient of the payment but is considered associated with the payment. To search for records that identify the covered recipient as a principal investigator, select the "Yes" check box under "Listed as PI Only" and select the "Search" button.						
All payment records available for review and dispute will be displayed under the "Available for Review and Dispute" tab, which is selected by default. Records that are in the process of being modified or have been deleted by the reporting entity can be found under the "Deleted and In Progress Records" tab, exprise a selected by default. Records that are in the process of being modified or have been deleted by the reporting entity can be found under the "Available for review and Dispute" tab, which is selected by default. Records that are in the process of being modified or have been deleted by the reporting entity can be found under the "Available for review and Dispute" tab, which is selected by default. Records that are in the process of being modified or have been deleted by the reporting entity can be found under the "Available for review and Dispute" tab entities and the process of being modified or have been deleted by the reporting entity can be found under the "Available for review and Dispute" tab entities and the process of being modified or have been deleted by the reporting entity can be found under the "Available for review and Dispute" tab entities and be attended to the "Available for review and Dispute" tab entities and the process of the process of the process of the process of the reporting entity can be found under the "Available for review and Dispute" tab entities and the process of the proces of the process of the p						
Filtering fields are available to customize the view of the records.						
The user may export the search results by selecting the "Download Zip File" link on the "Available for Review and Dispute" tab. The downloadable file will be a CSV file compressed into a ZIP file. The file will contain records based on the search criteria and will conta all data fields displayed in the list below as well as other data elements related to the record.	ain					
To view all fields on an individual record, select the "Record ID" link.						
To affirm the accuracy of a record, select the "Affirm Record" button for the record that needs to be affirmed. This optional step is a confirmation that the information about the payment, other transfer of value, or ownership or investment interest is accurate.						
To dispute a payment, other transfer or value, or ownership or investment interest, select the "Dispute Record" button of the record that needs to be disputed. Enter an explanation for the reason(s) the dispute is being initiated and contact information so the reporting entity can contact you directly with any questions. If the record has previously been disputed, the Dispute Details modal header will show "Disputed" and include the count of disputes associated to the record in parenthesis.						
Note: If the non-physician practitioner or physician listed as principal investigator on the record (Listed as PI Only = "Yes"), only the covered recipient's identification as principal investigator for the record and identifying information, such as name, NPI (if applicable), and license details, may be disputed.						
To withdraw a dispute, select the "Withdraw Dispute" button in the dispute that needs to be withdrawn. The dispute must be in the status of "Initiated" or "Acknowledged" to be withdrawn. To return to the previous page, select the "Show Summary" button.						
For more information about the review and dispute process, including step-by-step instructions, refer to the <u>Open Payments User Guide [PDF]</u> .						

Figure 8b: Physician and NPP Review and Dispute Page (BOTTOM PART) (OPS 2.0)

ove	red Reci	pient l	Rec	ords													
Progra	ım Year						Entity Making Payment				Dispute Stat	us					
2023						\$	Select		\$		Select						\$
Record	1 ID						Dispute ID	 			Payment Ca General Researci Ownersi	t egory Payments h Payments hip or Investm	nent Inter	est		Aff	irmed? Yes No
Isted Ye	is o															Clear Al	Search
Availation of the second se	able for Review & Results for m Year: 2023	Dispute De	eleted &	In Progress Records													Download Zig
0	Select a single re To withdraw a d	ecord below to	o disput in view l	te payment. Select on ink under Dispute Det	e or multi ails colur	iple records to affirm nn.	payments.								Affirm Record	(s)	Dispute Record
•	Record ID ‡	Dispute ID	\$	Entity Making Payment	\$	Total Payment An Invested	nount/Dollar Amount	\$ Date of Payment	Payment Category	Clisted a Only	ıs PI ↓	Program Year	\$	Affirmed 🗘	Dispute Status	\$	Dispute Details
	1061229731			NS Entity		\$222.00		03/09/2023	General Payments	N/A		2023		No			
0	1061229729			NS Entity		\$222.00		03/09/2023	General Payments	N/A		2023		No			
	1061229727			NS Entity		\$65.22		03/09/2023	General Payments	N/A		2023		No			
	1061229725			NS Entity		\$63.22		03/09/2023	General Payments	N/A		2023		No			

<u>Step 5a:</u> There are two buttons that may contain information related to the disputes attributed to the covered recipient:

• Available for Review and Dispute: This button displays all records in a data table that are currently available for review and dispute. All records in this table are in "Attested" status.

Figure 9a: Review and Dispute Page Available for Review and Dispute (TOP PART) (OPS 1.0)

Review and Dispute - Giancarlo Perez

Back Below is the list of all payment records in which the non-physician practitioner or physician is a covered recipient or principal investigator that are eligible for review and dispute this calendar year.

Read More

Covered Recipient Records

Program Year: 🕦	Entity Making Payment:	Order By:	
2023 2022 2021 2020	Please Select	✓ Please Select	~
Review and Dispute Status: 🕕	Record ID:	Dispute ID:	
	Maximum 38 digits	Maximum 38 digits	
Initiated Acknowledged Resolved No Change Withdrawn Resolved Acknowledged The State of the State			
Payment Category:	Affirmed (Yes/No):	Reported As:	
General Payments	□ Yes	Recipient	
Research Payments	🗆 No	Principal Investigator	
Ownership or Investment Interest			
			Search Clear All

Figure 9b: Review and Dispute Page Available for Review and Dispute (BOTTOM PART) (OPS 1.0)

Showing Results for:

[AII]

\$	Showing 10 🗸 of 5 Entries 🗔 🤜	Page 1 of 1 🔛 🕨 Page 1 🗸
Record ID 965999969		Disputed (
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested
Record ID 965999969	Affirmed No	Payment Category General Payments
Total Payment Amount \$100.00	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A
		Affirm Record Dispute Record

Figure 10a: Review and Dispute Page Available for Review and Dispute (TOP PART) (OPS 2.0)

PAYMENTS Home Review and Dispute Messages ~ Contact Us Resou					
Review & Dispute					
Review & Dispute - Blair Skinner Below is the list of all payments records in which the non-physician practitioner or physician is a covered recipient or principal investigator that are eligible for review and dispute this calendar year.					
Important Information -					
If the covered recipient is listed as a principal investigator on a research payment record, the covered recipient is not considered the recipient of the payment but is considered associated with the payment. To search for records that identify the covered recipient as a principal investigator, select the "Yes" check box under "Listed as PI Only" and select the "Search" button.					
All payment records available for review and dispute will be displayed under the "Available for Review and Dispute" tab, which is selected by default. Records that are in the process of being modified or have been deleted by the reporting entity can be foun "Deleted and in Progress Records" tab. Records 'tab. Records 'tab me for informational purposes only and no review or dispute actions can be taken on them. Once the edits to a record are complete, the records will be ret "Available for Review and Dispute" tab for review.					
Filtering fields are available to customize the view of the records.					
The user may export the search results by selecting the "Download Zip File" link on the "Available for Review and Dispute" tab. The downloadable file will be a CSV file compressed into a ZIP file. The file will contain records based on the search criteria and will contain all data fields displayed in the list below as well as other data elements related to the record.					
To view all fields on an individual record, select the "Record ID" link.					
To affirm the accuracy of a record, select the 'Affirm Record' button for the record that needs to be affirmed. This optional step is a confirmation that the information about the payment, other transfer of value, or ownership or investment interest is accurate.					
To dispute a payment, other transfer or value, or ownership or investment interest, select the "Dispute Record" button of the record that needs to be disputed. Enter an explanation for the reason(s) the dispute is being initiated and contact information so the reporting entity can contact you directly with any questions. If the record has previously been disputed, the Dispute Details modal header will show "Disputed" and include the count of disputes associated to the record in parenthesis.					
Note: If the non-physician practitioner or physician listed as principal investigator on the record (Listed as PI Only = "Yes"), only the covered recipient's identification as principal investigator for the record and identifying information, such as name, NPI (if applicable), and license details, may be disputed.					
To withdraw a dispute, select the "Withdraw Dispute" button in the dispute that needs to be withdrawn. The dispute must be in the status of "Initiated" or "Acknowledged" to be withdrawn. To return to the previous page, select the "Show Summary" button.					
For more information about the review and dispute process, including step-by-step instructions, refer to the Open Payments User Guide [PDF].					

Figure 10b: Review and Dispute Page Available for Review and Dispute (BOTTOM PART) (OPS 2.0)

Cove	red Reci	pient F	Reco	ords														
Program Year				Entity Making Payment						Dispute Status								
2023						٥	Select \$				[Select					:	
Record ID			Dispute ID				Payment Category General Payments Research Payments				Affirmed? Yes No							
Listed	as PI Only?											C] Ownersh	ip or Invest	ment Inte	rest		
																	Clea	r All Search
🛛 Availa	able for Review &	Dispute Del	leted &	In Progress Records														
nowing R	Results for																	Download
Progra	m Year: 2023																	
6	Select a single re To withdraw a di	cord below to spute, click or	o disput n view li	e payment. Select one ink under Dispute Deta	or multip ails colum	ole records to affirn In.	n payments.										Affirm Record(s)	Dispute Record
-	Record ID ‡	Dispute ID		Entity Making Payment		Total Payment A Invested	mount/Dollar Amount		Date of Payment		Payment Category	Listed as Only	^{s PI} \$	Progran Year	*	Affirmed 🗘	Dispute Status	Dispute Details
	1061229731			NS Entity		\$222.00			03/09/2023		General Payments	N/A		2023		No		
	1061229729			NS Entity		\$222.00			03/09/2023		General Payments	N/A		2023		No		
	1061229727			NS Entity		\$65.22			03/09/2023		General Payments	N/A		2023		No		

Step 6: Records on the "Review and Dispute" page are displayed in a table format. To see all a record's information, select the hyperlinked number under the "Record ID" column. This will open the "Record ID" page for that record, which contains the record's details, general information, and reporting entity Review and Dispute contact information. The Record Details page also displays any "Active Disputes," if available.



Figure 11a: Record ID Page (FIRST PART) (OPS 1.0)

Figure 11b: Record ID Page (SECOND PART) (OPS 1.0)

Record Details						
Program Year: 2023						
Reporting Entity: Meds 2 U						
Payment Category: General Pa	ayments					
Consolidated Reporting: No						
Last Modified Date: 2024-07-01	1					
Submission Date: 2024-06-28						
Record Status: Attested						
General Record Inform	mation					
Physician Ownership Indicator	: No					
Third Party Payment Recipient	Indicator: No Third Party Payment					
Name of Third Party Entity Rec	eiving Payment or Transfer of Value:					
Charity Indicator: No						
Third Party Equals Covered Re	cipient Indicator:					
Contextual Information:						
Active Disputes						
Active Disputes Associated Disputes and Statu	ses:					
Active Disputes Associated Disputes and Statu Dispute ID	ses:					

Figure 11c: Record ID Page (THIRD PART) (OPS 1.0)

Recipient Demographics Information
Covered Recipient Type: Physician
First Name: Giancarlo
Middle Name:
Last Name: Perez
Suffix:
Street Address, Line 1: 2701 Sedwick St
Street Address, Line 2:
City: San Antonio
State: Texas
ZIP Code: 78223
Country: United States
Province:
Postal Code:
Email Address:
Primary Type: Medical Doctor
NPI: 1750601266 Taxonomy Code: 207SG0207X
State: Florida
Number: ME132542

Figure 11d: Record ID Page (FOURTH PART) (OPS 1.0)

State:
Number:
State:
Number:
State:
Number:
Associated Drug, Device, Biological, or Medical Supply Information
Related Product Indicator: N
Transfer of Value (Payment) Information
Applicable Manufacturer or Applicable GPO Making Payment Name: Meds 2 U
Applicable Manufacturer or Applicable GPO Making Payment Registration ID: 100001321927
Total Amount of Payment: \$100.00
Date of Payment: 20230210
Number of Payments Included in Total Amount: 5
Form of Payment or Transfer of Value: Cash or cash equivalent
Nature of Payment or Transfer of Value: Travel and Lodging
City of Travel: Birmingham
State of Travel: Alabama
Country of Travel: United States

Figure 12a: Record ID Page (FIRST PART) (OPS 2.0)

Record ID: 1061123270

×

Reporting Entity Contact Information

If you have any questions about this record, you may use the contact information provided below to directly contact the reporting entity.

Review & Dispute Primary Contact	
Name	RD POC
Title at the Entity	CEO
Business Telephone Number & Extension	452-105-5001
Business Email Address	test@test.com

Review & Dispute Backup Contact

1 The entity did not enter a review & dispute backup contact.

Record Details	
Program Year	2023
Reporting Entity	Kris's Entity
Payment Category	General Payments
Consolidated Reporting	No
Submission Date	06/20/2024
Record Status	Attested
Last Modified Date	06/20/2024

Recipient Demographics Info	
Covered Recipient Type	Covered Recipient Physician
Covered Recipient First Name	LEAH
Covered Recipient Middle Name	
Covered Recipient Last Name	MUTHURI

Figure 12B: Record ID Page (SECOND PART) (OPS 2.0)

Covered Recipient Suffix

Transfer of Value (Payment) Info	
Applicable Manufacturer or Applicable GPO Making Payment Name	Kris's Entity
Applicable Manufacturer or Applicable GPO Making Payment Registration ID	100001417332
Total Payment Amount	\$12
Date of Payment	03/09/2023
Number of Payments Included in Total Amount	6
Form of Payment or Transfer of Value	Stock
Nature of Payment or Transfer of Value	Consulting Fee
City of Travel	
State of Travel	
Country of Travel	

General Record Info	
Physician Ownership Indicator	No
Third Party Payment Recipient Indicator	No third party payment
Name of Third Party Entity Receiving Payment or Transfer of Value	
Charity Indicator	No
Third Party Equals Covered Recipient Indicator	No
Contextual Information	

Active Disputes

Associated Disputes and Statuses:

There are no disputes for this record.

Figure 12c: Record ID Page (THIRD PART) (OPS 2.0)

Associated Drug, Device, Biological, or Medical Supply Info	
Related Product Indicator	Yes
Related Product 1	
Covered or Non-Covered Product Indicator	Covered
Indicate Drug, Device, Biological, or Medical Supply	Drug
Product Category or Therapeutic Area	Hematology
Marketed Name of Drug, Device, Biological, or Medical Supply	Digoxin
Associated Drug or Biological NDC	
Primary Device Identifier	

<u>Step 7</u>: Select the "View" link in the "Dispute Details" column to view all initiated dispute(s) associated with the record. Each dispute is displayed in the Dispute Details window and listed in descending order of Dispute ID. The record header also displays the total number of disputes for the record.

Record ID 965999969		Disputed (1	I)			
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested				
Record ID 965999969	Affirmed No	Payment Category General Payments				
Total Payment AmountValue of Interest\$100.00N/A		Delay in Publication of Research Payment Indicator N/A				
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A				
		Affirm Record Dispute Record				
 Dispute ID 151932 (Res 	 Dispute ID 151932 (Resolved) 					
Dispute Details and Contac Wrong amount	t Information					
A Initiated on 2024-06-2	9 by Giancarlo Perez					
Resolved on 2024-07	-01 by Giancarlo Perez					
Resolution Comments Marking dispute resolved as the payment got edited						

Figure 13: Physician and NPP Review and Dispute Page Dispute ID (OPS 1.0)

Figure 14a: Physician and NPP Review and Dispute Page Dispute ID (OPS 2.0)

Withdraw Dispute

nowing R	esults for										Download Zip R
Progra	m Year: 2023										
0	Select a single re To withdraw a dis	cord below to dis pute, click on vie	pute payment. Select one or m w link under Dispute Details co	ultiple records to affirm payments. lumn.						Affirm Record(s)	Dispute Record
•	Record ID ‡	Dispute ID ‡	Entity Making Payment	Total Payment Amount/Dollar Amount	Date of Payment	Payment Category	Listed as PI Only	Program Year ‡	Affirmed ‡	Dispute Status	Dispute Details
	<u>1061123278</u>		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	1061123276		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	Yes		
	<u>1061123274</u>		Kris's Entity	\$65.22	03/09/2023	General Payments	N/A	2023	No		
0	1061123272		Kris's Entity	\$63.22	03/09/2023	General Payments	N/A	2023	No		
	<u>1061123270</u>	157617	Kris's Entity	\$12.00	03/09/2023	General Payments	N/A	2023	No	Initiated	<u>View</u>
0	1061123268		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	<u>1061123266</u>		Kris's Entity	\$456.22	04/16/2023	General Payments	N/A	2023	No		
	1061123264		Kris's Entity	\$222.00	06/22/2023	General Payments	N/A	2023	No		
	1061123262		Kris's Entity	\$12,025.22	03/09/2023	General Payments	N/A	2023	No		
	1061123260		Kris's Entity	\$8,596.00	07/08/2023	General Payments	N/A	2023	No		
Showir	ig 10 0 c	of 89 entries		< Previous 1	5 6 7	8 9 Next >					

Figure 14b: Physician and NPP Review and Dispute Page Dispute ID (OPS 2.0)

ecord DetailsNecord ID: 1061123270Disputed(1)Entity Making Payment: Kris's EntityDollar Amount Invested:Payment Category: General PaymentsValue of Interest:Program Year: 2023Principal Investigators Associated:Affirmed: NoListed as PI Only:Total Payment Amount: \$12.00Delay in Publication of Research Payment	Dispute	Details
Record ID: 1061123270Disputed(1)Entity Making Payment: Kris's Entity Payment Category: General PaymentsDollar Amount Invested: Value of Interest: Program Year: 2023Program Year: 2023 Affirmed: No Total Payment Amount: \$12.00Dollar Amount Investigators Associated: Listed as PI Only: Delay in Publication of Research Payment	ecord Details	
Entity Making Payment: Kris's EntityDollar Amount Invested:Payment Category: General PaymentsValue of Interest:Program Year: 2023Principal Investigators Associated:Affirmed: NoListed as PI Only:Total Payment Amount: \$12.00Delay in Publication of Research Payment	Record ID: 1061123270	Disputed(1)
Date of Payment: 03/09/2023 Indicator:	Entity Making Payment: Kris's Entity Payment Category: General Payments Program Year: 2023 Affirmed: No Total Payment Amount: \$12.00 Date of Payment: 03/09/2023	Dollar Amount Invested: Value of Interest: Principal Investigators Associated: Listed as PI Only: Delay in Publication of Research Payment Indicator:
Dispute History Dispute ID: 157617 (Initiated) —	Dispute History Dispute ID: 157617 (Initiated)	-
Dispute History Dispute ID: 157617 (Initiated) - Dispute Details and Contact Information:	Dispute History Dispute ID: 157617 (Initiated) Dispute Details and Contact Information	-
Dispute History Dispute ID: 157617 (Initiated) - Dispute Details and Contact Information: Testing dispute	Dispute History Dispute ID: 157617 (Initiated) Dispute Details and Contact Information Testing dispute	-
Dispute History Dispute ID: 157617 (Initiated) - Dispute Details and Contact Information: - Testing dispute	Dispute History Dispute ID: 157617 (Initiated) Dispute Details and Contact Information Testing dispute Initiated on 07/02/2024 by Sansa Stark	- : // Withdraw Dispute
Dispute History Dispute ID: 157617 (Initiated) - Dispute Details and Contact Information: Testing dispute Initiated on 07/02/2024 by Sansa Stark Withdraw Dispute	Dispute History Dispute ID: 157617 (Initiated) Dispute Details and Contact Information Testing dispute Initiated on 07/02/2024 by Sansa Stark	 : Withdraw Dispute

Affirming Records

<u>Step 1</u>: On the "Review and Dispute" page, use the filtering tools to help find the records to be affirmed, then select the Search button. All records available for affirmation will be under the "Available for Review and Dispute" tab.

<u>Step 2</u>: Select the checkbox next to the record you want to affirm, and then select the **Affirm Record** button to open the "Affirm Records" window.

vailable for Review and Dispu	te Deleted and In Progress Record	s
s	Showing 10 🗸 of 5 Entries 🖼 🛹	Page 1 of 1 🔛 🕨 Page 1 🗸
Record ID 965999969		Disputed (1)
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested
Record ID 965999969	Affirmed No	Payment Category General Payments
Total Payment Amount \$100.00	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A
Dispute ID 151932 (Res	olved)	Affirm Record Dispute Record

Figure 15: Physician and NPP Review and Dispute Page Affirm Record (OPS 1.0)

Figure 16: Physicia	n and NPP Review a	nd Dispute Page	Affirm Record	(OPS 2.0)
---------------------	--------------------	-----------------	----------------------	-----------

🛛 Avail	able for Review &	Dispute Deleted 8	& In Progress Records										
Showing	Results for										Download Zip File		
Progra	Program Year: 2023												
									_				
0	Select a single re	cord below to dispuse	ute payment. Select one or mult	tiple records to affirm payments.					ſ	Affirm Record(s)	Dispute Record		
		pore, enerion ren	initiatioer proporte petato coro						Ľ				
•	Record ID	Dispute ID	Entity Making Payment	Total Payment Amount/Dollar Amount	Date of Payment	Payment Category	Listed as PI Only	Program Year	Affirmed 🗘	Dispute \$ Status	Dispute Details		
	1061123278		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No				
	1061123276		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	Yes				
	1061123274		Kris's Entity	\$65.22	03/09/2023	General Payments	N/A	2023	No				
	1061123272		Kris's Entity	\$63.22	03/09/2023	General Payments	N/A	2023	No				
	1061123270	157617	Kris's Entity	\$12.00	03/09/2023	General Payments	N/A	2023	No	Initiated	View		
	1061123268		Kris's Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No				
	1061123266		Kris's Entity	\$456.22	04/16/2023	General Payments	N/A	2023	No				
	1061123264		Kris's Entity	\$222.00	06/22/2023	General Payments	N/A	2023	No				
	1061123262		Kris's Entity	\$12,025.22	03/09/2023	General Payments	N/A	2023	No				
	1061123260		Kris's Entity	\$8,596.00	07/08/2023	General Payments	N/A	2023	No				
Showi		of 20 outrios		(Provious 1	5 6 7	8 9 Next >							
Snowi		entries		C Previous 1		o y Next ,							

<u>Step 3</u>: Review the information displayed on the "Affirm Records" window and. select the **Affirm** button to affirm the record.

Figure 17: Affirm Record Page (OPS 1.0)

Home	Review and Dispute	Q My Profile		Messages	Resources		
Affirm	Record						
Giancarl	o Perez - 2023						
Back							
Select the "Af	firm Record" button to confirm th	at the record below	is accurate ar	nd valid.			
To return to th	e previous page, select "Cancel	."					
For more info	rmation about the review and dis	spute process, refer	to the Open P	ayments User Guid	de [PDF].		
You are af	firming the following re	cord:					
Record ID	Entity Making Payment	Date of Payment	Amount (\$)	Record Status			
965999969	Meds 2 U	2023-02-10	\$100.00	Attested			
Cancel						Affirm	Record

Figure 18: Affirm Record Page (OPS 2.0)

Affirm Records										
Select the "Affirm Record" button to confirm that the record(s) below are accurate and valid. If any records that were already Affirmed or have any active disputes (including disputes initiated by Principal Investigators) were selected on the records page, then those records will not display in the table below and will not be affirmed. For more information about the review and dispute process, refer to the <u>Open Payments User Guide [PDF]</u> [2].										
You are affirn	ning the following record((s):								
You are affirm Record ID	ning the following record	s): Date of Payment	Payment Amount	Record Status						
You are affirm Record ID 1061229731	ning the following record Entity Making Payment NS Entity	(s): Date of Payment 03/09/2023	Payment Amount	Record Status Attested						

<u>Step 4</u>: A confirmation message is displayed that the record has been successfully affirmed. Select the **OK** button to exit out the window and return to the "Review and Dispute page" to perform any additional actions on other records, if applicable.

Once a record has been affirmed, the "Affirm Record" button will be grayed out.

Figure 19a: Physician and NPP Review and Dispute Page Confirmation (UPPER PART) (OPS 1.0)

Review and Dispute - Giancarlo Perez

Confirmation:

You have successfully affirmed Record ID 965999969.

Back

Below is the list of all payment records in which the non-physician practitioner or physician is a covered recipient or principal investigator that are eligible for review and dispute this calendar year.

▶ Read More

Covered Recipient Records

Program Year: 🕕	Entity Making Payment:		Order By:	
2023 2022 2021 2020	Please Select	~	Please Select	~
Review and Dispute Status: 🕦	Record ID:		Dispute ID:	
	Maximum 38 digits		Maximum 38 digits	
Initiated Acknowledged Resolved No Change Withdrawn Resolved • •				
Payment Category:	Affirmed (Yes/No):		Reported As:	
General Payments	□ Yes		C Recipient	
Research Payments	□ No		Principal Investigator	
Ownership or Investment Interest				
				Search Clear All

Figure 19b: Physician and NPP Review and Dispute Page Confirmation (LOWER PART) (OPS 1.0)

Showing Results for:

[AII]

vailable for Review and Dispu	te Deleted and In Progress Records	3
s	Showing 10 🗸 of 5 Entries 🔫 🔫	Page 1 of 1 🛛 📦 📔 Page 1 🗸
Record ID 965999969		Disputed (1)
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested
Record ID 965999969	Affirmed Yes	Payment Category General Payments
Total Payment Amount \$100.00	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A
		Affirm Record Dispute Record
Dispute ID 151932 (Res	olved)	

Figure 20: Physician and NPP Review and Dispute Page Confirmation (OPS 2.0)

Vou have successfully affirmed Record ID 1061229731								
Select the "Af	mini necora battori to cor							
Select the "Af any records th by Principal Ir n the table b process, refer /ou are affirm	nat were already Affirmed on vestigators) were selected elow and will not be affirm to the <u>Open Payments Use</u> ning the following record(or have any active di on the records pag ed. For more inform <u>er Guide [PDF]</u> Ø. s):	isputes (including dis e, then those records ation about the revie	sputes initiated s will not display ew and dispute				
Select the "Af any records th by Principal Ir n the table b process, refer You are affirm Record ID	hat were already Affirmed on ovestigators) were selected elow and will not be affirm to the <u>Open Payments Use</u> ning the following record(Entity Making Payment	or have any active di on the records pag ed. For more inform <u>er Guide [PDF]</u> 2. s): Date of Payment	e, then those records ation about the revie Payment Amount	sputes initiated s will not display ew and dispute Record Status				

Disputing Records

<u>Step 1</u>: On the "Review and Dispute" page, use the filtering tool to help find the records to be disputed, (i.e., search by Program Year, Entity Making Payment, Payment Category) then select the **Search** button. All records available for dispute will be under the **Available for Review and Dispute** tab.

Figure 21: Review and Dispute Page -> Record Filtering Tool (OPS 1.0)

Review and Dispute - Giancarlo Perez

Back				
Below is the list of all payment records in w and dispute this calendar year. • Read More •	/hich the non-physician practitioner or physician is	a covered recipient or principal investi	igator that are	eligible for review
Covered Recipient Records	i de la constante de			
Program Year: 🕦	Entity Making Payment:	Order By:		
2023 2022 2021 2020	Please Select ~	Please Select	~	
Review and Dispute Status: 🚯	Record ID:	Dispute ID:		
	Maximum 38 digits	Maximum 38 digits		
Initiated Acknowledged Resolved No Change Withdrawn Resolved				
Payment Category:	Affirmed (Yes/No):	Reported As:		
General Payments	□ Yes	Recipient		
Research Payments	No	Principal Investigator		
Ownership or Investment Interest				
			Search	Clear All

Figure 22: Review and Dispute Page -> Record Filtering Tool (OPS 2.0)

Covered Recipient Records				
Program Year	 Entity Making Payment	_	Dispute Status	
2023	\$ Select 🗘		Select	\$
Record ID	Dispute ID]	Payment Category General Payments Research Payments Ownership or Investment Interest	Affirmed? Yes No
				Clear All Search

<u>Step 2</u>: Select the **Dispute Record** button to dispute the record. This opens the "Dispute Record" page.

Entity Making Payment	Program Year	Record Status
Meds 2 U	2023	Attested
Record ID	Affirmed	Payment Category
965999977	No	General Payments
Total Payment Amount	Value of Interest	Delay in Publication of Research Payment Indicator
\$100.00	N/A	N/A
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A
		Affirm Record Dispute Record

Figure 23 Review and Dispute Page -> Dispute Record Button (OPS 1.0)

Figure 24: Review and Dispute Page -> Dispute Record Button (OPS 2.0)

owing R	esults for										Download Zip
Progra	m Year: 2023										
0	Select a single re To withdraw a di	cord below to dis spute, click on vie	oute payment. Select one or n w link under Dispute Details c	ultiple records to affirm payments. olumn.						Affirm Record(s)	Dispute Record
	a second	Discuto	Partition Marking	Total Deverant Amount/Dellar Amount	Detrof	Devenuet	Linted as DI	Decement		Discute	Discuto
-	D Cord	ID ‡	Payment	Invested	Payment ‡	Category ‡	Only ‡	Year \$	Affirmed \$	Status	Details
 Image: A second s	<u>1061229731</u>		NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	Yes		
	1061229729		NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	1061229727		NS Entity	\$65.22	03/09/2023	General Payments	N/A	2023	No		
	1061229725		NS Entity	\$63.22	03/09/2023	General Payments	N/A	2023	No		
	1061229723		NS Entity	\$12.00	03/09/2023	General Payments	N/A	2023	No		
	1061229721		NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	1061229719		NS Entity	\$456.22	04/16/2023	General Payments	N/A	2023	No		
	1061229717		NS Entity	\$222.00	06/22/2023	General Payments	N/A	2023	No		
	1061229715		NS Entity	\$12,025.22	03/09/2023	General Payments	N/A	2023	No		
	1061229713		NS Entity	\$8,596.00	07/08/2023	General Payments	N/A	2023	No		
Ch				(Dravious		A Next 2					
Snowir	ig 10 ¢	or an entries				5 wext					

<u>Step 3:</u> Review the information on the "Dispute Record" page. Enter a detailed reason for why the dispute has been initiated in the "Dispute Details and Contact Information" text box before continuing. The text box can contain up to 4,000 characters, including spaces, and allows all special characters on a standard U.S. keyboard (not including ALT+NUMPAD ASCII Key characters). It is recommended that the "Dispute Details and Contact Information" text includes review and dispute contact information, such as an email address and/or phone number, within the text box, to facilitate the resolution of the dispute in a timely manner.

Once the dispute is ready, select the **Send Dispute** button. The Open Payments system will send an email to the reporting entity to notify, that a dispute has been initiated. The email will include the contents of the "Dispute Details and Contact Information" text box.

Dispute	Record		
A field with an aster	risk (*) is required.		
Giancarlo Pe	erez - 2023		
Back			
Explain the reason((s) for disputing the record	d in the text box below. Inc	clude your contact
If you are listed as	a principal investigator, yo	ou may only dispute your a	association with the
You are dispu	ting the following r	record:	
Record ID	Entity Making	Date of Payment	Amount (\$)
965999977	Meds 211	2023-02-10	\$100.00
Dispute Details a	Meds 2 0	2023-02-10	\$100.00
4,000 characters r	maximum. Characters er	ntered over this limit will	not be saved.
st	naximum. Characters er		not be saved.
3996 characters rei	maining		
Cancer			

Figure 25: Dispute Record Window -> Send Dispute Button (OPS 1.0)

Dispute Record

Blair Skinner

A field with an asterisk (*) is required.

Explain the reason(s) for disputing the record in the text box below. Include your contact information so the reporting entity can contact you regarding the dispute resolution. Select the "Send Dispute" button when finished.

If you are listed as a principal investigator, you may only dispute your association with the selected research payment or any inaccurate identifying information, but not the date, amount, or other values it contains.

You are disputing the following record:

Record ID	Entity Making	Date of	Total Payment Amount/Dollar Amount
	Payment	Payment	Invested
1061229731	NS Entity	03/09/2023	\$222.00

Dispute Details and Contact Information *

4,000 characters maximum. Characters entered over this limit will not be saved.

Test	
	1.
3996 characters remaining	
Cancel	Send Dispute

<u>Step 4</u>: The "Dispute Confirmed" window displays a confirmation message that the dispute has been successfully initiated for that record.. Select the **Ok** button to exit out the window and return to the "Review and Dispute" page to perform any additional actions on other records, if applicable.

×

Figure 27: Dispute Confirmed Page (OPS 1.0)

Home Review and	Dispute My Profile	Messages	Resources	
Dispute Conf	irmed			
∋iancarlo Perez - 2	023			
Continue				
ou have successfully	y initiated the following dispu	te.		
You have successfully n email has been sent to not ate Dispute Initiated: 07/02 Record ID	y initiated the following dispu ify the reporting entity. 2/2024 Dispute ID Assigne	ite. ed Ent	ity Making Payment	

Figure 28: Dispute Confirmed Page (OPS 2.0)

 \times

ок

Dispute Confirmed



You have successfully initiated the following dispute.

An email has been sent to notify the reporting entity.

Record ID	Dispute ID Assigned	Date Dispute Initiated	Entity Making Payment
1061229731	157650	07/02/2024	NS Entity

Dispute Details and Contact Information:

Te	Test	
		4

Close

Withdrawing Disputes

<u>Step 1</u>: On the "Review and Dispute" page, use the filtering tool to help find the records to be withdrawn (i.e., search for Dispute Status, Dispute ID, etc.), then select the **Search** button. All records available for withdrawing will be under the **Available for Review and Dispute** tab.

ş	Showing 10 v of 5 Entries 🗔 🤜	Page 1 of 1 🕨 🕨 Page 1 🗸
Record ID 965999971		Disputed
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested
Record ID 965999971	Affirmed No	Payment Category General Payments
Total Payment Amount \$1,000.00	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A
		Affirm Record Dispute Record

Figure 29a: Physician and NPP Review and Dispute Page Withdraw Dispute (OPS 1.0)

Figure 30a: Physician and NPP Review and Dispute Page Withdraw Dispute (OPS 2.0) (STEP TWO)

🛛 Avail	able for Review & I	Dispute Deleted	& In Progress Records										
showing	Results for											ŧ	Download Zip Fil
Progra	im Year: 2023												
6	Select a single re To withdraw a dis	ord below to disp pute, click on vie	ute payment. Select one o w link under Dispute Detai	or mult Is colu	iple records to affirm payments. mn.					(Affirm Record(s)]	Dispute Record
•	Record ID ‡	Dispute ID ‡	Entity Making Payment	\$	Total Payment Amount/Dollar Amount	Date of Payment	\$ Payment Category	Listed as PI Only	Program Year ‡	Affirmed \$	Dispute Status	\$	Dispute Details
	<u>1061229731</u>	157650	NS Entity		\$222.00	03/09/2023	General Payments	N/A	2023	No	Initiated	1	View
	<u>1061229729</u>		NS Entity		\$222.00	03/09/2023	General Payments	N/A	2023	No			
	<u>1061229727</u>		NS Entity		\$65.22	03/09/2023	General Payments	N/A	2023	No			
	1061229725		NS Entity		\$63.22	03/09/2023	General Payments	N/A	2023	No			
	<u>1061229723</u>		NS Entity		\$12.00	03/09/2023	General Payments	N/A	2023	No			
	1061229721		NS Entity		\$222.00	03/09/2023	General Payments	N/A	2023	No			
	<u>1061229719</u>		NS Entity		\$456.22	04/16/2023	General Payments	N/A	2023	No			
	<u>1061229717</u>		NS Entity		\$222.00	06/22/2023	General Payments	N/A	2023	No			
	<u>1061229715</u>		NS Entity		\$12,025.22	03/09/2023	General Payments	N/A	2023	No			
	1061229713		NS Entity		\$8,596.00	07/08/2023	General Payments	N/A	2023	No			
Showi	ng 10 0 c	f 89 entries			< Previous	1 2 3	 9 Next >						

<u>Step 2:</u> Select the **Dispute ID** link to view dispute details, then select the **Withdraw Dispute** button. "Withdraw Dispute" page is displayed.

Figure 29b: Physician and NPP Review and Dispute Page Withdraw Dispute (OPS 1.0) (STEP THREE)

Home	Review and D	lispute	O My Profile	e I	Messages I	Resources	
Nithdr	aw Disp	oute					
Giancarlo	Perez - 20	23					
Back							
Back elect "Withdra s "Withdrawn."	aw Dispute" to co "	nfirm the withdr	awal of the sele	ected dispute. Once	the dispute is withdraw	n, the status of th	e dispute will be display
Back elect "Withdra s "Withdrawn." o return to the	aw Dispute" to co " previous page, s	nfirm the withdr select "Cancel."	rawal of the sele	ected dispute. Once	the dispute is withdraw	n, the status of th	e dispute will be display
Back elect "Withdra s "Withdrawn. o return to the or more inform	aw Dispute" to co " previous page, s nation about the	nfirm the withdr select "Cancel." review and disp	rawal of the sele	ected dispute. Once fer to the Open Pay	the dispute is withdraw ments User Guide [PD	n, the status of th	e dispute will be display
Back elect "Withdra s "Withdrawn.' o return to the or more inform 'ou are wit	aw Dispute" to co " previous page, s nation about the chdrawing th	nfirm the withdr select "Cancel." review and disp e following	rawal of the selection	ected dispute. Once fer to the Open Pay	the dispute is withdraw ments User Guide [PD	n, the status of th =].	e dispute will be display
Back elect "Withdra s "Withdrawn. o return to the or more inform You are wit Dispute ID	w Dispute" to co " previous page, s nation about the hdrawing th Record ID	nfirm the withdr select "Cancel." review and disp e following Date of	rawal of the selection of the process, re dispute: Amount	ected dispute. Once fer to the Open Pay Entity Making	the dispute is withdraw ments User Guide [PD Review and Disp	n, the status of th F]. ute Record	e dispute will be displaye
Back elect "Withdra s "Withdrawn. o return to the or more inform You are wit Dispute ID	w Dispute" to co " previous page, s nation about the hdrawing th Record ID	nfirm the withdr select "Cancel." review and disp e following Date of Payment	awal of the selection oute process, re dispute: Amount (\$)	ected dispute. Once fer to the Open Pay Entity Making Payment	the dispute is withdraw ments User Guide [PD Review and Disp Status	n, the status of th F]. ute Record Status	e dispute will be displaye Date Dispute Initiated

Figure 30b: Physician and NPP Review and Dispute Page Withdraw Dispute (OPS 2.0) (STEP THREE)

ecord ID: 1061229731	Disputed
Entity Making Payment: NS Entity	Dollar Amount Invested:
Payment Category: General Payments	Value of Interest:
Program Year: 2023	Principal Investigators Associated:
Affirmed: No	Listed as PI Only:
	Delay in Publication of Research Paymer
Total Payment Amount: \$222.00	Indicator
Total Payment Amount: \$222.00 Date of Payment: 03/09/2023 Dispute History	Indicator:
Total Payment Amount: \$222.00 Date of Payment: 03/09/2023 Dispute History Dispute ID: 157650 (Initiated)	Indicator:
Total Payment Amount: \$222.00 Date of Payment: 03/09/2023 Dispute History Dispute ID: 157650 (Initiated) Dispute Details and Contact Informatio	Indicator:
Total Payment Amount: \$222.00 Date of Payment: 03/09/2023 Dispute History Dispute ID: 157650 (Initiated) Dispute Details and Contact Informatio Test	Indicator:
Total Payment Amount: \$222.00 Date of Payment: 03/09/2023 Dispute History Dispute ID: 157650 (Initiated) Dispute Details and Contact Informatio Test Initiated on 07/02/2024 by Sansa Stark	n:

<u>Step 3</u>: Select the "Withdraw Dispute" button in the Dispute Details window.

vailable for Review and Dispu	Deleted and In Progress Record	S				
	Showing 10 🗸 of 5 Entries 🖼 🛹	Page 1 of 1 Page 1 v				
Record ID 965999971		Disputed (1)				
Entity Making Payment Meds 2 U	Program Year 2023	Record Status Attested				
Record ID 965999971	Affirmed No	Payment Category General Payments				
Total Payment Amount \$1,000.00	Value of Interest N/A	Delay in Publication of Research Payment Indicator N/A				
Date of Payment 2023-02-10	Principal Investigators Associated N/A	Listed as PI Only N/A				
		Affirm Record Dispute Record				
Dispute ID 151936 (Wit	hdrawn)					

Figure 32: Withdraw Dispute Page (OPS 1.0)

Figure 32: Withdraw Dispute Page (OPS 2.0)

Withdraw Dispute: ID 157650

Х

Select "Withdraw Dispute" to confirm the withdrawal of the selected dispute. Once the dispute is withdrawn, the status of the dispute will be displayed as "Withdrawn". For more information about the review and dispute process, refer to the <u>Open Payments User</u> <u>Guide [PDF]</u>.

You are withdrawing the following dispute:

Record ID	Entity Making Payment	Date of Payment	Amount (\$)	Record Status
1061229731	NS Entity	03/09/2023	\$222.00	Attested
Cancel			ľ	Withdraw Dispute

Figure 33: Physician and NPP Review and Dispute Confirmation Page (OPS 2.0)



Figure 34: Physician and NPP Review and Dispute Page (OPS 2.0)

Available for Review & Dispute Deleted & in Progress Records											
howing Results for									Download Zip		
Program Year: 2023											
•····											
Select a single record below to dispute payment. Select one or multiple records to affirm payments. To withdraw a dispute, click on view link under Dispute Details column.							l	Affirm Record(s)	Dispute Record		
•	Record ID ‡	Dispute ID ‡	Entity Making Payment	Total Payment Amount/Dollar Amount	Date of Payment ‡	Payment Category ‡	Listed as PI \$	Program Year \$	Affirmed 🗘	Dispute \$	Dispute Details
	1061229731	157650	NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No	Withdrawn	View
0	1061229729		NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	1061229727		NS Entity	\$65.22	03/09/2023	General Payments	N/A	2023	No		
0	1061229725		NS Entity	\$63.22	03/09/2023	General Payments	N/A	2023	No		
	1061229723		NS Entity	\$12.00	03/09/2023	General Payments	N/A	2023	No		
	1061229721		NS Entity	\$222.00	03/09/2023	General Payments	N/A	2023	No		
	1061229719		NS Entity	\$456.22	04/16/2023	General Payments	N/A	2023	No		
	1061229717		NS Entity	\$222.00	06/22/2023	General Payments	N/A	2023	No		
	1061229715		NS Entity	\$12,025.22	03/09/2023	General Payments	N/A	2023	No		
	1061229713		NS Entity	\$8,596.00	07/08/2023	General Payments	N/A	2023	No		
Showi	ng 10 \$ c	of 89 entries		< Previous	1 2 3	9 Next >					