

Medicare Non-Utilization Project worksheets

1. Beneficiary found deceased

4: SELECT TYPE OF WORKSHEET *

ALIVE DECEASED UNABLE TO LOCATE

DATE OF DEATH: *

PROOF OF DEATH TYPE: *

PROOF OF DEATH POSTED TO EVID? * YES (MANDATORY)

DATE OF TERMINATION ACTION: *

WAS A PAYEE INV? * YES No

POSSIBLE FRAUD INV? * YES No

OIG REFERRAL? (IF NO, EXPLAIN IN REMARKS.) * YES No

ESTIMATED AMOUNT OF ERRONEOUS PAYMENT: * \$

2. Unable to locate beneficiary

4: SELECT TYPE OF WORKSHEET *

ALIVE DECEASED UNABLE TO LOCATE

[POMS GN 02602.320 WHEREABOUTS UNKNOWN](#)
[POMS SM 03005.160 PROCESS WHEREABOUTS UNKNOWN](#)
[POMS SM 03020.290 DEVELOP FOR WHEREABOUTS UNKNOWN](#)
[MSOM COMMON 005.034 WHEREABOUTS UNKNOWN \(WHRU\)](#)

DATE DUE PROCESS COMPLETED: *

DATE BENEFITS SUSPENDED: *

OIG REFERRAL? (IF NO, EXPLAIN IN REMARKS.) * YES No

3. Beneficiary found alive

4: SELECT TYPE OF WORKSHEET *

ALIVE DECEASED UNABLE TO LOCATE

DATE OF INTERVIEW: *

DATE OF BIRTH CORRECT? * YES No

ADDRESS CORRECT? * YES No

PAYEE NEEDED? * YES No

CHANGE OF PAYEE NEEDED? * YES No

ID QUESTION(S) USED TO ESTABLISH IDENTITY: *