

**PROGRAM DIVISION
BULLETIN**

2003-11

April 18, 2003

PREMIUM AUDIT PROCEDURES

ATTACHED ARE TWO DOCUMENTS CONCERNING PREMIUM
AUDIT PROCEDURES.

THE FIRST IS THE PROTOCOL.

THE SECOND IS THE AUDIT CONFIRMATION/DISPUTE
NOTIFICATION FORM.

ANY QUESTIONS YOU HAVE CONCERNING THESE PROCEDURES
SHOULD BE DIRECTED TO YOUR PROGRAM MANAGER.



Audit Procedures



Dispute Form

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