

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2018

April 30, 2018	881
May 31, 2018	882
June 30, 2018	1191

Findings for the quarter were as follows:

April – one payment correction

May– no errors found

June – three payment corrections

All corrections were made, any questions answered, and problems promptly resolved. The business office staff continues to be very cooperative.



Ruth M. Thorbahn

Internal Claims Auditor