

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2018

October 31, 2018	849
November 30, 2018	875
December 31, 2018	767

Findings for the quarter were as follows:

October- No issues found

November- No issues found

December- No issues found

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

Amy E. Paulette
Internal Claims Auditor