

TO: Donald Allen
State of Michigan
Office of the Attorney General

FROM: Jeff Ash
Chief Financial Officer

DATE: 01/27/2003

RE: McLaren Health Plan - Pharmacy Psychotropic Duplicate Billings
50/4161574

Glenn Computer 01-03-0522

Dear Mr. Allen,

Enclosed is the refund for the pharmacy duplicate billings that had occurred between 02/01/00 and 09/30/00.

Our check is enclosed for \$79,404.85. The McLaren duplicate billing had amounted to \$74,210.14. Agreed to interest amount is \$5,194.71.

Should you have questions, please call me (810-342-1052) or email me at jeffas@mclaren.org.

Thank you



DEPARTMENT OF
ATTORNEY GENERAL

MEMORANDUM

April 21, 2003

TO: Jill Hundt/Shirley Edelman
Revenue Control Accountant
Accounting Division
4th Floor, Cass Building
Department of Community Health

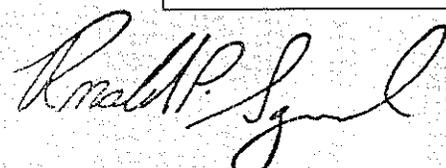
FROM: Wallace T. Hart
Assistant in Charge
Health Care Fraud Division

RE: Glenn Computer
HCF No. 01-03-0522

Attached please find check #020631 in the amount of \$24,734.08 from the Botsford Health Plan, received April 21, 2003, and dated April 10, 2003, regarding the above-entitled matter. Attached also please find a Receipt which I ask that you sign and give to the representative of this Division who delivers this check.

WTH:rgf
Att.

CHECK-MEMO HUNDT ET AL

BOTSFORD HEALTH PLAN 28050 GRAND RIVER AVE. FARMINGTON HILLS, MI 48336-5933		STANDARD FEDERAL BANK TROY, MI 48064	9-80 720	020631
PAY TWENTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-FOUR AND 08/100 DOLLARS		CHECK DATE	CHECK NUMBER	
		4/10/03	20631	
		CHECK AMOUNT		
		*****24734.08		
STATE OF MICHIGAN ATTORNEY GENERAL OFFICE ATTN: DONALD ALLEN 2860 EYDE PARKWAY E LANSING MI 48823				

⑈020631⑈ ⑆072000805⑆ 5200⑈1079⑈1⑈9⑈