

Providence Health Plans Potential Non-Compliance External Referral Form

| Step 1. Completing this Section is Optional | |
|---|--|
| Name | |
| Step 2. Please Complete this Section to the Best of Your Ability | |
| Date of Incident (Please indicate when incident occurred and for how long) | |
| What Occurred | |
| Why did the Incident Occur | |
| How did the Incident Occur | |
| This section to be completed by the Providence Health Plan Compliance Department | |
| Date Report Received & entered into database | |
| Completion Date | |
| Action Taken | |

Send by fax: 503- 574-6543 (secure) Send by mail: Attention: Chief Compliance Officer and Medicare Compliance Manager 3601 SW Murray Blvd, Suite 10 Beaverton, Oregon 97005