

Complaint Resolution/Incident Report Record

| Clients Name (or Name of Person Involved in Incident): | W/O #: | |
|--|--|----------------------------------|
| NSM Employee Taking Initial Report: | Date/Time: | |
| Payer Name: | HICN/Policy Number: | |
| Person to contact (if other than client or person involved in incident): | Contact/Client telephone: | |
| Client/Person Involved in Incident/Contact E-mail: | Contact/Client address: | |
| Summary of complaint/incident: (Include what, when, where and who was involved. Did client or person involved in incident receive medical treatment – If so where? By whom?) | | |
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| Complaint/incident resolution by Branch Manager or RPC Manager: (Include what, when and by whom complaint/incident was/will be resolved) | | |
| NAME of Branch or RPC Manager: | | |
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| Is home office assistance requested? Circle one: yes r | If yes, what action needs | to be taken? |
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| Complaint/incident resolution by Corporate Compliance Offic | er: (Include what, when and by whom complair | t/incident was/will be resolved) |
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