

Appeal ID#	Employee Name	Summary	Date Received	Trust Meeting Date	Trust Meeting Date	Trust Meeting Date
03-001 (02502-old)	Monica Turner	Waiver of Age Restriction (Medical Coverage)	01/23/03	01/27/03		
03-002 (03841-old)	Mickie Gundersen	STD Refund		02/24/03		
03-003 (03269-old)	Sheri Ambacher	Incorrect COBRA notice	02/20/03	02/24/03		
03-004	Holly Hye Y Im-Hamper	Dependent coverage		03/31/03	04/28/03	
03-005	Sakinah Aziza Nowbar	Doctor's visit - wrong plan		03/31/03	05/19/03	
03-006	Lynne Rohling	Dental Coverage Cancellation		03/31/03		
03-007	Tracy Dickinson	Change of Medical Plan	03/21/03	04/28/03	OK	
03-008	Rick Robinson	Enrollment of Spouse	04/16/03	04/28/03	OK	
03-009	Connie King	PAC - Alternative Care Treatment	04/15/03	04/28/03	OK	
03-010	Rosalie Whetstone	Othothics Reimbursement	08/15/03	08/25/03	OK	
03-011	Nancy Miller	Physical Therapy Visist		09/29/03	OK	
03-012	Amy Garber	Specialized testing for son		12/15/03	01/26/04	
04-001	Forlander	STD information not rec'd		03/15/04	OK	
04-02	Elavsky, Edna	Exec. Session (mental health claims-Non Network provider)	07/07/04	08/16/04	OK	
04-003	Gundersen, Mickie	Exec. Session (ex-spouse medical coverage)		08/16/04	OK	
04-004	Elliott, Brien	baby late to be signed up	06/17/04	08/16/04	OK	
05-001	Rosemary Macauley	plan exception (physical therapy)	02/07/05	02/28/05		

Note: Dottie brought an appeal (no number) to 9/27/04 trust meeting. No action was taken because the service isn't covered under PPO plan & can't be appealed.

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