Worker Name			
Worker Telephone Number	Worker Email Address		
Case Number	Primary Individual		
Claim Type Agency ErrorClient ErrorFraud			
Claim Reason			
Fiscal Year	Billing Number		
Are you able to correct the system so the system can create the overpayment(s)?  Yes No - explain why:			
Over Issuance Period (dates of the reads/deliveries that were overpaid)			
Read Date	Issued Amount	Eligible Amount	Claim Amount
		Total Claim Amount	
Date Submitted			

Submit completed form to: <a href="mailto:dhsliheapsys@nd.gov">dhsliheapsys@nd.gov</a>