

## Compliance Issue Report

*Confidential*

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|---|---|
| <b>Today's Date:</b>  |   |
| <b>Date of Incident:</b>  |   |
| <b>Time of Incident:</b>  |   |
| <b>Location of Suspected Issue:</b>   |   |
| <b>Your name (optional):</b>  |   |
| <b>Your contact number (optional):</b>  |   |
| <b>Do you wish to remain anonymous?</b>   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   |
| <b>Type of Suspected Issue:</b>   | <input type="checkbox"/> Billing practice<br><input type="checkbox"/> Coding practice<br><input type="checkbox"/> Confidentiality<br><input type="checkbox"/> Conflict of interest<br><input type="checkbox"/> False claim submission to Medicare / MediCal<br><input type="checkbox"/> Fraudulent activity/misconduct<br><input type="checkbox"/> Medical identity theft<br><input type="checkbox"/> Inappropriate medical record documentation<br><input type="checkbox"/> Violation of the Code of Conduct, SVMC Policy or Regulations/Laws<br><input type="checkbox"/> Physician issues<br><input type="checkbox"/> Other |
| <b>Please state the suspected issue or concern. (Be detailed and specific, include relevant information such as departments involved and individuals who can provide additional information, etc..)</b> |   |
|   |   |
| <b>Is your Manager/Director Aware of the Issue:</b>   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   |
| <b>Unless anonymous, may we contact you if we need additional information?</b>  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   |

**\*\*Please note: All issues will be handled in a manner that protects the privacy of the reporter to the extent that the law allows. If you choose to be anonymous, it may impact the investigation, as we may need additional information. Please call the Compliance Hotline (559)791-4777 during business hours, no more than 3 days after you have submitted your report in the event we have questions to further investigate.**

**SVMC adheres to a strict non-retaliation policy to protect employees and others who report compliance-related concerns in good faith.**