

February 22, 2016

To: CMS / Meaningful Use Help Desk

From: Jay R. Fisher 414-640-2817

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Your file Reference Number: 594580

Issue: We have multiple batch attestation files, from multiple different clinic offices, which have been stuck in a "Not Processed" mode. Some of these batches are over a week old, while others are only a day or two old.

Over this time period, we have had a number of other successful submissions from other clinics. We have placed multiple calls on the issue.

Per instructions on today's call, we are submitting this request for higher level support. As requested, this document lists the batches currently not processed, with the submitter user ID and Group NPI associated with each.

Thank you for your assistance.

Jay P. Fisher

Atlantic Health Systems:

- o Submitter ID agalla1959
- o Group NPI **142701638**

Batch confirmat ion Number	Submissi on Date	Batch File Name	File Format	Stage Number	Provider Type	Measure Categorie s	Group NPI	Batch Status	Action
1000005007	02/22/2016 11:12:33 EST	EPICStage2 10-3to12- 31-15.csv	CSV					Batch Received	
1000004940	02/19/2016 14:01:59 EST	EPICStage1 8-3to10-31- 15.csv	CSV					Batch Received	
1000004939	02/19/2016 13:53:20 EST	EPICStage2 10-3to12- 31-15.csv	CSV					Batch Received	
1000004934	02/19/2016 13:39:03 EST	EPIC- Stage110- 3to12-31- 15.csv	CSV					Batch Received	

Deborah Heart and Lung Physicians

- o Submitter ID gailcaton
- o Group NPI 1407803596

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Batch confirmat ion Number	on Date	Name Name	File Format	Stage Number	Provider Type	Measure Categorie 5	Group NPI	Status	Action
1000004922	02/19/2016 11:41:16 EST	DeborahSta ge1-2015- v20160219.c sv	CSV					Batch Received	
1000004920	02/19/2016 11:37:43 EST	DeborahSta ge2-2015- v20160219.c sv	CSV					Batch Received	
1000004893	02/18/2016 14:34:55 EST	DeborahSta ge1- 2015.csv	CSV		N/A	N/A		Batch Invalid	Download
1000004892	02/18/2016 14:33:35 EST	DeborahSta ge2- 2015.csv	CSV		N/A	N/A		Batch Invalid	Download

Elmhurst

- o Submitter ID Bcoovert
- Group NPI Various, see annotations below

Batch confirmation Number <image008.png></image008.png>	Submission Date <image008.png> 02/12/2016 12:34:22 EST 02/12/2016 12:32:40 EST</image008.png>	Batch File Name <image008.png> EDWHemOncStage1Year1.csv NPI: 1811012255</image008.png>	File Format <image008.png></image008.png>	
1000004637	EST 02/12/2016 12:32:40	_	CSV	
1000004636	I .	EHVEMGAuroraStage1Year2.csv NPI: 1477982767	CSV	
1000004607	02/12/2016 11:42:23 EST	ElmhurstClinicPCA_EMAYear1Stage1.csv NPI: 1497076392	CSV	
1000004600	02/12/2016 11:37:44 EST	ElmhurstClinicStage2.csv NPI: 1457493454	CSV	
1000004598	02/12/2016 11:36:44 EST	ElmhurstClinicEMA_PCAStage2.csv NPI: 1497076392	CSV	
1000004595	02/12/2016 11:35:36 EST	ElmhurstClinicmainStage1Year2.csv	CSV	
1000004593	02/12/2016 11:33:55 EST	ElmhurstClinicEMA_PCAStage1Year2.csv NPI: 1497076392	CSV	
1000004578	02/12/2016 11:16:11 EST	ElmhurstClinicmainStage1Year2.csv	CSV	
1000004573	02/12/2016 11:12:33 EST	ElmhurstClinic-Stage1Year1.csv NPI: 1457493454	CSV	
1000004434	02/11/2016 10:11:38 EST	2015Stage1Year1EdwardHealthVenture.csv	CSV	
1000004430	02/11/2016 09:50:47 EST	2015Stage2EdwardHealthVenture.csv	CSV	
1000004429	02/11/2016 09:45:33 EST	2015Stage2ElmhurstClinic (1).csv	CSV	
1000004428	02/11/2016 09:42:51 EST	2015Stage1Year1ElmhurstClinic (2).csv	CSV	
1000004368	02/10/2016 12:18:06 EST	FinalStage1Year2Elmhurst.csv	CSV	
1000004071	02/04/2016 13:18:54 EST	2015 Stage 1 Year 2 Edward Health Venture.csv	CSV	
1000004069	02/04/2016 12:50:09 EST	2015 Stage 1 Year 2 Elmhurst Clinic.csv	CSV	

1000004430	02/11/2016 09:50:47 EST	2015Stage2EdwardHealthVenture.csv	CSV
1000004429	02/11/2016 09:45:33 EST	2015Stage2ElmhurstClinic (1).csv	CSV
1000004428	02/11/2016 09:42:51 2015Stage1Year1ElmhurstClinic (2).csv EST		CSV
1000004368	02/10/2016 12:18:06 EST	FinalStage1Year2Elmhurst.csv	CSV
1000004071 02/04/2016 13:18:54 EST		2015 Stage 1 Year 2 Edward Health Venture.csv	CSV
1000004069 02/04/2016 12:50 EST		2015 Stage 1 Year 2 Elmhurst Clinic.csv	CSV