Appendix 49b ▪ Utilization Review Tool - Vendor

MSSP Vendor Record Review and Compilation of Findings																Reviewer Name:			
Site Number and Name	0																		
Beginning Date of Review																			
Service Provider Name																	Area of UR Findings	Reviewer Totals	
Vendor Number	V1	V2	V3	V4	V5	V6	V7	V8	V9	V10	V11	V12	V13	V14	V15				
	Enter "Y" for Yes or "N" for No. Only "N" is counted.																		
1 Were all insurance requirements met?																			
1a General Liability																	1a	0	
1b Auto Liability																	1b	0	
1c Professional Liability																	1c	0	
1d Workers Compensation																	1d	0	
1e Other																	1e	0	
2 Is the site listed as the certificate holder?																	2	0	
3 Does the vendor have a current business license?																	3	0	
4 Does the vendor meet *state licensing requirements, if applicable?																	4	0	

*BOE=Board of Equalization; CDSS=California Department of Social Services; CSLB=Contractors State License Board; DCA=Department of Consumer Affairs; DIR=Department of Industrial Relations; DPH=Department of Public Health.

↓ Type comments; include vendor #.	Total Findings for All Records Reviewed.	0
1 Comments - 1 Insurance Requirements	Type comments explaining findings here. Include vendor number.	
2 Comments - 2 Certificate Holder		
3 Comments - 3 Business License		
4 Comments - 4 State Licensure		
5 Comments - General		