Exhibit II.F.11 Page 1 of 6

Empire Plan Prescription Drug Program Quarterly Audit Report Audit Recovery Summary

Field Audit Recoveries/Daily Review Savings For Period From _____ to _____

	Total # of Audits	# of Open Audits	# of Closed Audits	Audit Recoveries
Field Audit Recoveries (\$)				
Daily Review Savings (\$)				
Total Audit Recoveries/Savings				

Empire Plan Prescription Drug Program Quarterly Audit Report Field Audits Performed during ____ Quarter ____

NABP Name Status Open/Closed Audit Date Audit Profile Beg Date Audit Profile End Date # Claims Re	viewed
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Empire Plan Prescription Drug Program Quarterly Audit Report Open Audits Performed in ____ Quarter ____

							Generic		
							Dispensed/	No	Insert column
							Brand	Signature	for other
NCPCP	Address	City	State	Audit Type	Audit Date	Status	Billed	Logged	Errors

Empire Plan Prescription Drug Program Quarterly Audit Report Audits Closed/Finalized during ____ Quarter ____

[
		Pharmacy						# of Claims	Discrepanc	Total
	NABP	Name	Closed	Audit Date	Closed Date	Audit Profile Beg Date	Audit Profile End Date	Reviewed	у Туре	Recoveries

Empire Plan Prescription Drug Program Quarterly Audit Report Desk Audit Detail

NCPDP Audit Date Pharmacy Name ID# RX# Fill Date Drug Name Amt Saved Reason										
	N	ICPDP	Audit Date	Pharmacy Name	ID#	RX#	Fill Date	Drug Name	Amt Saved	Reason

Empire Plan Prescription Drug Program Quarterly Audit Report Planned Audits for ____ Quarter ____

NABP	Name	City	State	Zip