

Screen Name: -Select- Action Type: ALL

Provider Name: User Name: ALL User Role: ALL

Cost Center: ALL From Date: 05/09/2022 To Date: 05/09/2022

Date & Time of Event	Screen Name	Provider ID	Provider Name	Changed By	User Role	Comp Model	Cost Center	Specialty	Period	Source	Action Type	Old Values	New Values	Reference Values
5/9/2022 4:38:43 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update	Approved Amount: \$249750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Approved Amount: \$249750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: PayPeriod_Details (28).xlsx Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 12/19/2021 - 01/01/2022 Pay Element: Casual/ Hourly pay Approved Amount: \$249750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: PayPeriod_Details (28).xlsx Approve Status: Level One Updated
5/9/2022 4:36:44 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update	Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 04/24/2022 - 05/07/2022 Pay Element: CME: Mileage Miles Driven Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated
5/9/2022 4:36:44 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update	Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 04/24/2022 - 05/07/2022 Pay Element: CME: Mileage Miles Driven Approved Amount: \$12.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated
5/9/2022 4:36:44 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update		Approved Amount: \$249750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 12/19/2021 - 01/01/2022 Pay Element: Casual/ Hourly pay Approved Amount: \$249750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated



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Date & Time of Event	Screen Name	Provider ID	Provider Name	Changed By	User Role	Comp Model	Cost Center	Specialty	Period	Source	Action Type	Old Values	New Values	Reference Values
5/9/2022 4:36:44 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update	Approved Amount: \$127750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Approved Amount: \$127750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 01/30/2022 - 02/12/2022 Pay Element: Casual/ Hourly pay Approved Amount: \$127750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated
5/9/2022 4:36:43 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update	Approved Amount: \$25750.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Test Doc.docx Approve Status: Level One Updated	\$ Original:25750.00 \$ Adj/Hold:-5.00 Approved Amount: \$25755.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 04/24/2022 - 05/07/2022 Pay Element: Casual/ Hourly pay Approved Amount: \$25755.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated
5/9/2022 4:36:43 AM	Provider Pay Approvals	100431	Jasmine, Jose	Compensation Administrator, HII	Organization Admin		HII41112-Cost Center-32		FY 2022	UI	Update		Approved Amount: \$2250.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated	Physician: Jasmine, Jose Payroll ID: 100431 Pay Period: 05/08/2022 - 05/21/2022 Pay Element: Casual/ Hourly pay Approved Amount: \$2250.00 Approver/Denier Comments: Pay Date: Check Group: Approver Files: Approve Status: Level One Updated



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Cost Center: ALL From Date: 05/09/2022 To Date: 05/09/2022

Date & Time of Event	Screen Name	Provider ID	Provider Name	Changed By	User Role	Comp Model	Cost Center	Specialty	Period	Source	Action Type	Old Values	New Values	Reference Values
5/9/2022 4:35:06 AM	Provider Pay Request	100431	Jasmine, Jose	Compensation Administrator, HII	Compensation Administrator	RVU Bonus Model	4100_41114-Cost Center-34	Accidental Cases	FY 2022	UI	Update	Pay Request Note: PayRequest note no Max limit File Names: New Provider CAR Template.pdf,	Pay Request Note: PayRequest note no Max limit File Names:	Physician: Jasmine, Jose[100431] Payroll ID: 100431 Compensation Model: RVU Bonus Model - Cost Center-34-2022 Pay Element: Casual/ Hourly pay ~ 01/01/2022-12/31/2022 Service Date: 1/1/2022 Service Start Date: 1/1/2022 Pay Request Note: PayRequest note no Max limit Pay Period Name: Unit: Per Shift Current ApprovalPending Rate: 250.00 Units: 999.00 Amount Or Units: \$249750.00 YTDUnits: 1622.02 File Names: New Provider CAR Template.pdf,
5/9/2022 4:34:13 AM	Provider Pay Request	100431	Jasmine, Jose	Compensation Administrator, HII	Compensation Administrator	RVU Bonus Model	4100_41114-Cost Center-34	Accidental Cases	FY 2022	UI	Insert		Physician: Jasmine, Jose [100431] Payroll ID: 100431 Compensation Model: RVU Bonus Model - Cost Center-34-2022 Pay Element: Casual/ Hourly pay ~ 01/01/2022-12/31/2022 Service Date: 1/1/2022 Service Start Date: Pay Request Note: PayRequest note no Max limit Pay Period Name: Unit: Per Shift Rate: 250.00 Units: 999 Amount Or Units: \$249750.00 YTDUnits: 1622.02 Check Group: Cost Center: Current Approve Status: Level1ApprovalPending	Physician: Jasmine, Jose [100431] Payroll ID: 100431 Compensation Model: RVU Bonus Model - Cost Center-34-2022 Pay Element: Casual/ Hourly pay ~ 01/01/2022-12/31/2022 Service Date: 1/1/2022 Service Start Date: Pay Request Note: PayRequest note no Max limit Pay Period Name: Unit: Per Shift Rate: 250.00 Units: 999 Amount Or Units: \$249750.00 YTDUnits: 1622.02 Check Group: Cost Center: Current Approve Status: Level1ApprovalPending



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5/9/2022 4:02:23 AM	Provider Pay Request	100431	Jasmine, Jose	Compensation Administrator, HII	Compensation Administrator	RVU Bonus Model	4100_41114-Cost Center-34	Accidental Cases	FY 2022	UI	Insert		Physician: Jasmine, Jose [100431] Payroll ID: 100431 Compensation Model: RVU Bonus Model - Cost Center-34-2022 Pay Element: Casual/ Hourly pay ~ 01/01/2022-12/31/2022 Service Date: 5/9/2022 Service Start Date: 1/1/2022 Pay Request Note: Pay Period Name: Unit: Per Shift Rate: 250.00 Units: 9 Amount Or Units: \$2250.00 YTDUnits: 623.02 Check Group: Cost Center: Current Approve Status: Level1ApprovalPending	Physician: Jasmine, Jose [100431] Payroll ID: 100431 Compensation Model: RVU Bonus Model - Cost Center-34-2022 Pay Element: Casual/ Hourly pay ~ 01/01/2022-12/31/2022 Service Date: 5/9/2022 Service Start Date: 1/1/2022 Pay Request Note: Pay Period Name: Unit: Per Shift Rate: 250.00 Units: 9 Amount Or Units: \$2250.00 YTDUnits: 623.02 Check Group: Cost Center: Current Approve Status: Level1ApprovalPending