

Medicaid Policy Routing and Tracking Form

Date:	<input type="text" value="6/1/2022"/>
Assignment Title:	<input type="text" value="GAPMS Report"/>
Assignment Type:	<input type="text" value="GAPMS"/>
Final Due Date:	<input type="text" value="6/2/2022"/>
Extensions:	<input type="text" value="No"/>
Reassigned:	<input type="text" value="No"/>
Reassigned to:	<input type="text"/>
Reassigned from:	<input type="text"/>
Date of Completion:	<input type="text"/>
Assignment Summary (brief):	<input type="text" value="GAPMS review for services"/>
Attachment(s):	Attachment Document.docx Please upload your draft documents/responses
Section:	<input type="text" value="Canadian Prescription Drug Importation Program"/>
Prepared By:	Brackett, Matt
Position:	<input type="text" value="Other"/>
Preparer Phone:	<input type="text" value="850-412-4151"/>
Preparer Room Number:	<input type="text" value="2249"/>

Reviewed by and Routing Timeline(s):

Name	Title	Start Date	End Date	Date Received	Todays Date and Initial	Approval
Devona (D.D.) Pickle	AHC Administrator	<input type="text" value="6/1/2022"/>	<input type="text" value="6/1/2022"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Ann Dalton	Bureau Chief	<input type="text" value="6/1/2022"/>	<input type="text" value="6/1/2022"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Jason Weida	ADS Policy/Quality	<input type="text" value="6/1/2022"/>	<input type="text" value="6/1/2022"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Tom Wallace	Deputy Secretary for Medic	<input type="text" value="6/2/2022"/>	<input type="text" value="6/2/2022"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Notes: <input style="width: 100%; height: 20px;" type="text"/>	
Edits	Edits
Edit 1 <input style="width: 95%; height: 20px;" type="text"/>	Edit 2 <input style="width: 95%; height: 20px;" type="text"/>
Edit 3 <input style="width: 95%; height: 20px;" type="text"/>	Edit 4 <input style="width: 95%; height: 20px;" type="text"/>

Edit 5	Edit 6
Edit 7	Edit 8
Edit 9	Edit 10