ATTACHMENT 2
PAGE 1

enclosed attachment.

## NOTICE OF DECISION TO DENY (FISCAL ASSESSMENT) PRIVATE DUTY NURSING SERVICES

Notice		Effective	Name and Address	of Agency/Center or
Distri Date	ct Off	ice	Date:	
Case N	lumber	CIN Number		
		Case Name	and Address	
G	ENERAL	TELEPHONE No FOR	QUESTIONS OR HELP	
0	R Ag	ency Conference		
		Fair Hearing Info	rmation	
		Record Access		
		Legal Assistance	Information	
			Office No.	Unit No.
Worker Teleph	No. one No	Unit or Work	er Name	
nursin	ıg serv	ices.		request for private duty request for an increase
in pri	vate d	uty nursing service	es.	
	The	average monthly co	st of your private duty	
exceea			f the average monthly of the facility (RHCF) serv	
servic		trict that is fina stance.	ncially responsible for	r your Medical
duty n RHCF s	ursing ervice	services is \$	and 90% of	hly cost of your private the average cost of e cost of your services
of RHC	F cost	; and		
	Your	case does not mee	t any of the EXCEPTION	CRITERIA listed in the

THE STATUTE WHICH ALLOWS US TO DO THIS IS SECTION 367-1 OF THE SOCIAL SERVICES LAW

Regulations require that you immediately notify this department of any changes in needs, income resources, living arrangements or address.

YOU HAVE THE RIGHT TO APPEAL THIS DECISION

BE SURE TO READ THE BACK OF THIS NOTICE ON HOW TO APPEAL THIS DECISION UPSTATE

ATTACHMENT 2 PAGE 2

PRIVATE DUTY NURSING SERVICES (Fiscal Assessment) - DENIAL

RIGHT TO A CONFERENCE: You may have a conference to review these actions. If your want a conference, you should ask for one as soon as possible. At the conference, if we discover that we made the wrong decision or if, because of information you provide, we determine to change our decision, we will take corrective action and give you a new notice. You may ask for a conference by calling us at the number on the first page of this notice or by sending a written request to us at the address listed at the top of the first page of this notice. This number is used only for asking for a conference. It is not the way you request a fair hearing. If you ask for a conference you are still entitled to a fair hearing. Read below for fair hearing information.

RIGHT TO A FAIR HEARING: If you believe that the above action is wrong, you may request a State fair hearing by:

(1) Telephoning: (PLEASE HAVE THIS NOTICE WITH YOU WHEN YOU CALL)

If you live in: New York City (Manhattan, Bronx, Brooklyn, Queens, Staten Island): (212) 417-6550

If you live in: Cattaraugus, Chautauqua, Erie, Genesee, Niagara, Orleans, Wyoming County: (716) 852-4868

If you live in: Allegany, Chemung, Livingston, Monroe, Ontario, Schuyler, Seneca, Steuben, Wayne or Yates County: (716) 266-4868

If you live in: Broome, Cayuga, Chenango Cortland, Herkimer, Jefferson, Lewis, Madison, Oneida,

Onondaga, Oswego, St. Lawrence, Tompkins or Tioga County: (315) 422-4868

If you live in: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Montgomery, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Sullivan, Ulster, Warren, Washington, or Westchester County: (518) 474-8781.

If you live in: Nassau, Suffolk County: (516) 739-4868
OR

(2) Writing: By sending a copy of this notice completed to the Fair Hearing Section, New York

State Office of Temporary & Disability Assistance, P.O. Box 1930, Albany, New York 12201. Please keep a copy for yourself.

Client_	Signature of	_Date	
Address_			
	Phone Number		_Case

I want a fair hearing. The Agency's action is wrong because:

## YOU HAVE 60 DAYS FROM THE DATE OF THIS NOTICE TO REQUEST A FAIR HEARING

If you request a fair hearing, the state will send you a notice informing you of the time and place of the hearing. You have the right to be represented by legal counsel, a relative, a friend or other person, or to represent yourself. At the hearing, you, your attorney or other representative will have the

opportunity to question any persons who appear at the hearing. Also, you have a right to bring witnesses to speak in your favor. You should bring to the hearing any documents such as this notice, medical bills, medical verification, letters, etc. that may be helpful in presenting your case.

Legal Assistance: If you need free legal assistance, you may be able to obtain such assistance by contacting your local Legal Aid Society or other legal advocate group. You may locate the nearest Legal Aid Society or advocate group by checking your Yellow Pages under "Lawyers" or by calling the number indicated on the first page of this notice.

## ACCESS TO YOUR FILE AND COPIES OF DOCUMENTS

To help you get ready for the hearing, you have a right to look at your case file. If you call or write to us, we will provide you with free copies of the

documents from your file which we will give to the hearing officer at the fair hearing. Also, if you call or write to us, we will provide you with free

copies of other documents from your file which you think you may need to prepare for your fair hearing. To ask for documents or to find out how to look at your file, call us at the Record Access telephone number listed at the top of page 1 of this notice or write us at the address printed at the top of

page 1 of this notice.

Number\_\_\_\_

If you want copies of documents from your case file, you should ask for them ahead of time. They will be provided to you within a reasonable time before the date of the hearing. Documents will be mailed to you only if you specifically ask that they be mailed.

If you want more information about your case, how to ask for a fair hearing, how to see your file, or how to get additional copies of documents, call us at the telephone numbers listed at the top of page 1 of this notice.

ATTACHMENT 2
PAGE 3

# EXCEPTION CRITERIA FOR DENIAL OF PRIVATE DUTY NURSING SERVICES

The Office of Temporary and Disability Assistance official has determined that you do not meet any

of the following exception criteria. If you disagree with this determination and you think that you  $\,$ 

meet at least one of the following exception criteria, you may ask for a State fair hearing. Please

refer to the attached notice to learn how you may ask for a State fair hearing.

The exception criteria are as follows:

- 1. The recipient is not medically eligible for residential health care facility services or other long-term care services;
- 1. The private duty nursing services are most cost effective when compared to the cost of other

long-term care services appropriate to the recipient's individual needs. In determining the cost-effectiveness of private duty nursing services or private duty nursing services provided in

conjunction with home health services, recipients that would otherwise be placed in a general

hospital shall have the cost of their private duty nursing services or private duty nursing services

provided in conjunction with home health services compared to the cost of care in a general

hospital for patients requiring extended medical intervention calculated based on the sum of the

payments for diagnosis-related groups for such patients in all hospitals in the region as

determined by the department, divided by the sum of the group mean lengths of stay for such  $% \left( 1\right) =\left( 1\right) +\left( 1\right)$ 

diagnosis-related groups for all such hospitals, multiplied by 365 and further divided by 12. In

determining the cost-effectiveness of private duty nursing services or private duty nursing

placed in an intermediate care facility for the developmentally disabled as determined by the  $\,$ 

Department in consultation with Office of Mental Retardation and Developmental Disabilities;

1. That the private duty nursing services recipient is employed; enrolled in an educational program

approved by the committee on preschool special education, or the state

board of regents; the

parent of a dependent child; or permanently disabled and, in the absence of private duty nursing

services, would remain hospitalized or require hospitalization on a long-term basis;

1. The private duty nursing services are appropriate for the recipient's functional needs and that

institutionalization is contraindicated, based on a review of the recipient's medical case history,

including a certified statement from the recipient's physician on a form required by the

Department describing the potential impact of institutionalization which has been reviewed by a

RHCF to determined if institutionalization would result in a diminishing of the recipient's

ability to perform the activities of daily living;

1. The district determines in the event the recipient lives with someone who would require services

in the recipient's absence, the district must determine that the cost for services for both persons,

if either or both are institutionalized, would equal or exceed cost for continued private duty

nursing services for the recipient and for services to such other person.

	NYC	
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PRIVATE DUTY NURSING SERVICES (Fiscal Assessment) - DENIAL

RIGHT TO A CONFERENCE: You may have a conference to review these actions. If your want a conference, you should ask for one as soon as possible. At the conference, if we discover that we made the wrong decision or if, because of information you provide, we determine to change our decision, we will take corrective action and give you a new notice. You may ask for a conference by calling us at the number on the first page of this notice or by sending a written request to us at the address listed at the top of the first page of this notice. This number is used only for asking for a conference. It is not the way you request a fair hearing. If you ask for a conference you are still entitled to a fair hearing. Read below for fair hearing information.

RIGHT TO A FAIR HEARING: If you believe that the above action is wrong, you may request a State fair hearing by:

- 1. TELEPHONE: (212) 417-6550 (Please have this notice with you when you call.)
- 1. FAX: Sending a copy of this notice to (518) 473-6735.
- 1. WALK-IN: Bring a copy of this notice to New York State Office of Temporary and Disability Assistance at 80 Centre Street,

3rd Floor, New York, New York.

1. MAIL: By sending a copy of this notice completed, to the Office of Administrative Hearings, New York State Office of

Temporary and Disability Assistance, PO Box 1930, Albany, New York 12201. Please keep a copy for yourself.

If you cannot reach the State Office of Temporary and Disability Assistance by phone or fax, please write to request a fair hearing before the deadline for requesting a fair hearing.

	I want a lair near	ng. The Agency's action	is wrong because.
	Signature of		
Client_			Date
Address			
	Phone Number		Case
Number	THORE WARDEL		

YOU HAVE 60 DAYS FROM THE DATE OF THIS NOTICE TO REQUEST A FAIR HEARING

If you request a fair hearing, the state will send you a notice informing you of the time and place of the hearing. You have the right to be represented by legal counsel, a relative, a friend or other person, or to represent yourself. At the hearing, you, your attorney or other representative will have the

opportunity to question any persons who appear at the hearing. Also, you have a right to bring witnesses to speak in your favor. You should bring to the hearing any documents such as this notice, medical bills, medical verification, letters, etc. that may be helpful in presenting your case.

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## ACCESS TO YOUR FILE AND COPIES OF DOCUMENTS

To help you get ready for the hearing, you have a right to look at your case file. If you call or write to us, we will provide you with free copies of the

documents from your file which we will give to the hearing officer at the fair hearing. Also, if you call or write to us, we will provide you with free

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If you want copies of documents from your case file, you should ask for them ahead of time. They will be provided to you within a reasonable time

before the date of the hearing. Documents will be mailed to you only if you specifically ask that they be mailed.

## INFORMATION

If you want more information about your case, how to ask for a fair hearing, how to see your file, or how to get additional copies of documents, call us at the telephone numbers listed at the top of page 1 of this notice.

ATTACHMENT 3
PAGE 1

NOTICE OF DECISION TO DISCONTINUE
PRIVATE DUTY NURSING SERVICES
(Fiscal Assessment)

	Effective	Name and	Address	of Agency/Center or
District Off Date:	ice	Date:	:	
Case Number	CIN Number			
	Case Name	and Address		
				GENERAL
TELEPHONE No	FOR QUESTIONS OR H	HELP		OBNEKAL
OR Ag	ency Conference			
	Fair Hearing Info And Assistance	rmation		
	Record Access			
	Legal Assistance	Information		
		Office	No.	Unit No.
Worker No. Telephone No	Unit or Worke	er Name		
services; ho are currentl services lis	wever the private o	duty nursing se ontinue until t vailable. This	ervices t the appro discont	opriate long-term care Linuance

exceeds ninety percent (90%) of the average monthly cost of residential health care facility (RHCF) services in the social services district that is financially responsible for your Medical Assistance.
Based on your fiscal assessment, the average monthly cost of your private duty nursing services is \$ and 90% of the average cost of RHCF services in your district is \$ The cost of your services is \$ OVER the 90%
of RHCF cost; and
Your case does not meet any of the ${\tt EXCEPTION}$ CRITERIA listed in the enclosed attachment.
Based on your current medical condition, you must be referred to the following appropriate long-term care services:
If you refuse to participate in admission requirements for the RHCFs or refuse to accept the services listed above when they become available, your private duty nursing services will STOP.
THE STATUTE WHICH ALLOWS US TO DO THIS IS SECTION 367-1 OF THE SOCIAL SERVICES LAW
Regulations require that you immediately notify this department of any changes in needs, income resources, living arrangements or address.
YOU HAVE THE RIGHT TO APPEAL THIS DECISION BE
SURE TO READ THE BACK OF THIS NOTICE ON HOW TO APPEAL THIS DECISION  NYC
ATTACHMENT 3  PAGE 2  ———————————————————————————————————
PRIVATE DUTY NURSING SERVICES (Fiscal Assessment) - DISCONTINUANCE

The average monthly cost of your private duty nursing services

We are taking this action because:

RIGHT TO A CONFERENCE: You may have a conference to review these actions. If your want a conference, you should ask for one as soon as possible. At the conference, if wediscoverr that we made the wrong decision or if, because of information you provide, we determine to change our decision, we will take corrective action and give you a new notice. You may ask for a conference by calling us at the number on the first page of this notice or by sending a written request to us at the address listed at the top of the first page of this notice. This number is used only for asking for a conference. It is not the way you request a fair hearing. If you ask for a conference you are still entitled to a fair hearing. Read below for fair

hearing information.

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1. MAIL: By sending a copy of this notice completed, to the Office of Administrative Hearings, New York State Office of

Temporary and Disability Assistance, PO Box 1930, Albany, New York 12201. Please keep a copy for yourself.

If you cannot reach the State Office of Temporary and Disability Assistance by phone or fax, please write to request a fair hearing before the deadline for requesting a fair hearing.

	I want	а	fair	hearin	g. T	he	Agency's	action	is	wrong	because:	
Signa	ature o	E										
Client_									Da	ate		
Address_												
	e Number	٢								Case		
Number												

YOU HAVE 60 DAYS FROM THE DATE OF THIS NOTICE TO REQUEST A FAIR HEARING

If you request a fair hearing, the state will send you a notice informing you of the time and place of the hearing. You have the right to be represented by legal counsel, a relative, a friend or other person, or to represent yourself. At the hearing, you, your attorney or other representative will have the

opportunity to question any persons who appear at the hearing. Also, you have a right to bring witnesses to speak in your favor. You should bring to the hearing any documents such as this notice, medical bills, medical verification, letters, etc. that may be helpful in presenting your case.

CONTINUING YOUR BENEFITS: If you request a fair hearing before the effective date stated in this notice, you will continue to receive your PRIVATE DUTY NURSING unchanged until the fair hearing decision is issued. However, if you lose the fair hearing, we may recover thecost of any PRIVATE DUTY NURSING that you should not have received. If you want to avoid this possibility, check the box to indicate that you do not want your aid continued, and send this page along with your hearing request. If you do check the box, the action described above will be taken

on the effective date listed on the first page of this notice.

I agree to have the action taken on my PRIVATE DUTY NURSING as described in this notice, prior to the issuance of the fair hearing decision.

Legal Assistance: If you need free legal assistance, you may be able to obtain such assistance by contacting your local Legal Aid Society or other legal advocate group. You may locate the nearest Legal Aid Society or advocate group by checking your Yellow Pages under "Lawyers" or by calling the number indicated on the first page of this notice.

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#### INFORMATION

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ATTACHMENT 3 PAGE 3

EXCEPTION CRITERIA
FOR DISCONTINUANCE OF PRIVATE DUTY NURSING SERVICES

The Office of Temporary and Disability Assistance official has determined that you do not meet any of the following exception criteria. If you disagree with this determination and you think that you meet at least one of the following exception criteria, you may ask for a State fair hearing. Please refer to the attached notice to learn how you may ask for a State fair hearing.

The exception criteria are as follows:

- 1. The recipient is not medically eligible for residential health care facility services or other long-term care services;
- 1. The private duty nursing services are most cost effective when compared to the cost of other long-term care services

appropriate to the recipient's individual needs. In determining the cost-effectiveness of private duty nursing

services or private duty nursing services provided in conjunction with home health services, recipients that would

otherwise be placed in a general hospital shall have the cost of their private duty nursing services or private duty

nursing services provided in conjunction with home health services compared to the cost of care in a general

hospital for patients requiring extended medical intervention calculated based on the sum of the payments for

diagnosis-related groups for such patients in all hospitals in the region as determined by the department, divided by

the sum of the group mean lengths of stay for such diagnosis-related groups for all such hospitals, multiplied by 365

and further divided by 12. In determining the cost-effectiveness of private duty nursing services or private duty

nursing services provided in conjunction with home health services, recipients that would otherwise be placed in an

intermediate care facility for the developmentally disabled as determined by the Department in consultation with

Office of Mental Retardation and Developmental Disabilities;

1. That the private duty nursing services recipient is employed; enrolled in an educational program approved by the

committee on preschool special education, or the state board of regents; the parent of a dependent child; or

permanently disabled and, in the absence of private duty nursing services, would remain hospitalized or require

hospitalization on a long-term basis;

1. The private duty nursing services are appropriate for the recipient's functional needs and that institutionalization is

contraindicated, based on a review of the recipient's medical case history, including a certified statement from the

recipient's physician on a form required by the Department describing the potential impact of institutionalization

which has been reviewed by a RHCF to determined if institutionalization would result in a diminishing of the

recipient's ability to perform the activities of daily living;

1. The district determines in the event the recipient lives with someone who would require services in the recipient's

absence, the district must determine that the cost for services for both persons, if either or both are institutionalized,

would equal or exceed cost for continued private duty nursing services for the recipient and for services to such other person.

		UPSTA	ATE
ATTACHMENT	3		
		PAGE	2

RIGHT TO A CONFERENCE: You may have a conference to review these actions. If your want a conference, you should ask for one as soon as possible. At the conference, if we discover that we made the wrong decision or if, because of information you provide, we determine to change our decision, we will take corrective action and give you a new notice. You may ask for a conference by calling us at the number on the first page of this notice or by sending a written request to us at the address listed at the top of the first page of this notice. This number is used only for asking for a conference. It is not the way you request a fair hearing. If you ask for a conference you are still entitled to a fair hearing. Read below for fair hearing information.

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1. MAIL: By sending a copy of this notice completed, to the Office of Administrative Hearings, New York State Office of

Temporary and Disability Assistance, PO Box 1930, Albany, New York 12201. Please keep a copy for yourself.

If you cannot reach the State Office of Temporary and Disability Assistance by phone or fax, please write to request a fair hearing before the deadline for requesting a fair hearing.

I want a fair hearing.	The Agency's action is wrong because:	
		—
Signature of Client	Date	
CITEIIC		
Address		
Dhone Number	Case	
Number	case	

YOU HAVE 60 DAYS FROM THE DATE OF THIS NOTICE TO REQUEST A FAIR HEARING

If you request a fair hearing, the state will send you a notice informing you of the time and place of the hearing. You have the right to be represented by legal counsel, a relative, a friend or other person, or to represent yourself. At the hearing, you, your attorney or other representative will have the

opportunity to question any persons who appear at the hearing. Also, you have a right to bring witnesses to speak in your favor. You should bring to the hearing any documents such as this notice, medical bills, medical verification, letters, etc. that may be helpful in presenting your case.

CONTINUING YOUR BENEFITS: If you request a fair hearing before the effective date stated in this notice, you will continue to receive your PRIVATE DUTY NURSING unchanged until the fair hearing decision is issued. However, if you lose the fair hearing, we may recover thecost of any PRIVATE DUTY NURSING that you should not have received. If you want to avoid this possibility, check the box to indicate that you do not want your aid continued, and send this page along with your hearing request. If you do check the box, the action described above will be taken on the effective date listed on the first page of this notice.

I agree to have the action taken on my PRIVATE DUTY NURSING as described in this notice, prior to the issuance of the fair hearing decision.

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Notice Effective Name and Address of Agency/Center or District Office Date: Date: Case Number CIN Number Case Name and Address GENERAL TELEPHONE No FOR QUESTIONS OR HELP OR Agency Conference Fair Hearing Information And Assistance Record Access Legal Assistance Information Office No. Unit No. Worker No. Unit or Worker Name Telephone No. This is to inform you that we intend to discontinue private duty nursing services; however the private duty nursing services that you are currently receiving will continue until the appropriate long-term care services listed below become available. This discontinuance will not happen before the effective date of this notice which We are taking this action because: The average monthly cost of your private duty nursing services exceeds ninety percent (90%) of the average monthly cost of residential health care facility (RHCF) services in the social services district that is financially responsible for your Medical Assistance. Based on your fiscal assessment, the average monthly cost of your private duty nursing services is \$\_\_\_\_\_ and 90% of the average cost of RHCF services in your district is \$\_\_\_\_\_. The cost of your services is \$\_\_\_\_\_ OVER the 90% of RHCF cost; and Your case does not meet any of the EXCEPTION CRITERIA listed in the enclosed attachment. Based on your current medical condition, you must be referred to the following appropriate long-term care services:

If you refuse to participate in admission requirements for the RHCFs or refuse to accept the services listed above when they become

THE STATUTE WHICH ALLOWS US TO DO THIS IS SECTION 367-1 OF THE SOCIAL SERVICES LAW

available, your private duty nursing services will STOP.

Regulations require that you immediately notify this department of any changes in needs, income resources, living arrangements or address.

YOU HAVE THE RIGHT TO APPEAL THIS DECISION BE SURE TO READ THE BACK OF THIS NOTICE ON HOW TO APPEAL THIS DECISION

UPSTATE

ATTACHMENT 3
PAGE 2

PRIVATE DUTY NURSING SERVICES (Fiscal Assessment) - DISCONTINUANCE

RIGHT TO A CONFERENCE: You may have a conference to review these actions. If your want a conference, you should ask for one as soon as possible. At the conference, if we discover that we made the wrong decision or if, because of information you provide, we determine to change our decision, we will take corrective action and give you a new notice. You may ask for a conference by calling us at the number on the first page of this notice or by sending a written request to us at the address listed at the top of the first page of this notice. This number is used only for asking for a conference. It is not the way you request a fair hearing. If you ask for a conference you are still entitled to a fair hearing. Read below for fair hearing information.

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If you live in: Cattaraugus, Chautauqua, Erie, Genesee, Niagara, Orleans, Wyoming County:
(716) 852-4868

If you live in: Allegany, Chemung, Livingston, Monroe, Ontario, Schuyler, Seneca, Steuben, Wayne or
Yates County: (716

If you live in: Broome, Cayuga, Chenango Cortland, Herkimer, Jefferson, Lewis, Madison, Oneida,

Onondaga, Oswego, St. Lawrence, Tompkins or Tioga County: (315) 422-4868

If you live in: Albany, Clinton, Columbia, Delaware, Dutchess, Essex,

Franklin, Fulton, Greene,
Hamilton, Montgomery, Orange, Otsego, Putnam, Rensselaer,
Rockland, Saratoga, Schenectady, Schoharie,
Sullivan, Ulster, Warren, Washington, or Westchester County:
(518) 474-8781.

If you live in: Nassau, Suffolk County: (516) 739-4868

OR

(2) Writing: By sending a copy of this notice completed to the Fair Hearing Section, New York

State Office of Temporary & Disability Assistance, P.O. Box 1930, Albany, New York 12201. Please keep a copy for yourself.

	@	Ιv	vant	a	fair	heari	ng.	The	Agend	cy's	action	is	wrong	becau	ıse:	
																_
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																_
	Sign															
Client_											Da	te				
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Numbor													_Case			

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To help you get ready for the hearing, you have a right to look at your case file. If you call or write to us, we will provide you with free copies of the documents from your file which we will give to the hearing officer at the fair hearing. Also, if you call or write to

us, we will provide you with free copies of other documents from your file which you think you may need to prepare for your fair hearing. To ask for documents or to find out how to look at your file, call us at the Record Access telephone number listed at the top of page 1 of this notice or write us at the address printed at the top of page 1 of this notice.

If you want copies of documents from your case file, you should ask for them ahead of time. They will be provided to you within a reasonable time before the date of the hearing. Documents will be mailed to you only if you specifically ask that they be mailed.

#### INFORMATION

If you want more information about your case, how to ask for a fair hearing, how to see your file, or how to get additional copies of documents, call us at the telephone numbers listed at the top of page 1 of this notice.