**ANEXO XII - FORMULÁRIO DE RECURSO DE GLOSA**

|  |
| --- |
| **DADOS DO CREDENCIADO** |
| **CNJP:** | **Responsável pelo recurso:** |
| **Telefones:** | **E-mail:** |
| **DADOS DO RECURSO** |
| **Fatura nº:** | **Guia(s) glosada(s) nº:** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **GUIA Nº** | **ITEM GLOSADO** | **VALOR GLOSADO** | **VALOR RECURSADO** | **JUSTIFICATIVA** |
|  | **1** |  |  |  |  |
|  | **2** |  |  |  |  |
|  | **3** |  |  |  |  |
|  | **4** |  |  |  |  |
|  | **5** |  |  |  |  |
|  | **6** |  |  |  |  |
|  | **7** |  |  |  |  |
|  | **8** |  |  |  |  |
|  | **9** |  |  |  |  |
|  | **10** |  |  |  |  |
| **TOTAL** |  |  |  |

**Para uso da SEAUD/CBMDF**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM GLOSADO** | **VALOR QUESTIONADO** | **VALOR ACATADO** | **JUSTIFICATIVA** |
| **1** |  |  |  |  |
| **2** |  |  |  |  |
| **3** |  |  |  |  |
| **4** |  |  |  |  |
| **5** |  |  |  |  |
| **6** |  |  |  |  |
| **7** |  |  |  |  |
| **8** |  |  |  |  |
| **9** |  |  |  |  |
| **10** |  |  |  |  |
| **TOTAL** |  |  |  |