

**FINAL POLICY**  
**POLICY 309 v.2: APPEALS: RE-REVIEW**

In light of the numerous rights of claimants to contest Eligibility and Denial Notices<sup>1</sup> issued by the Settlement Program, including but not limited to Reconsideration, appeal to the Appeals Panel, and Discretionary Review before the District Court, and in an effort to substantially conclude the administration of the Settlement Program, requests for Re-Review will henceforth be limited in scope to review of Claimant Accounting Support Reimbursement under Section 4.4.13 of the Settlement Agreement following the issuance of an Eligibility Notice. Any information or documentation submitted in support of issues not related to Claimant Accounting Support Reimbursement will not be considered on Re-Review.

1. A claimant receiving an Eligibility Notice will have three options:
  - a. Accept Award Amount;
  - b. Submit Request for Re-Review for Claimant Accounting Support Reimbursement; or
  - c. Submit Request for Reconsideration.
2. A claimant who selects “Accept Award Amount” will forego the chance to seek another review of any type. If the Compensation Amount triggers BP’s appeal rights but BP does not appeal, we will place the claim in line for payment. If BP does appeal, the appeal process will commence.
3. A claimant who selects “Submit Request for Re-Review for Claimant Accounting Support Reimbursement” is seeking another review only on the limited issue of Claimant Accounting Support Reimbursement under Section 4.4.13 of the Settlement Agreement. If a claimant requests this option, the claimant may upload Claimant Accounting Support Reimbursement documentation, and the claim will be routed to the Settlement Program’s Claimant Accounting Support Reimbursement Team for consideration. Information or documentation related to issues other than Claimant Accounting Support Reimbursement will not be considered on Re-Review. Such issues may be raised on Reconsideration, Appeal, Discretionary Review, etc.
4. A claimant who selects “Submit Request for Reconsideration” contends that the Program made a calculation error, failed to consider relevant information, failed to follow the Settlement Agreement, or incorrectly deducted amounts previously paid. The claimant may submit new documentation, and the Claims Administrator will perform a

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<sup>1</sup> Pursuant to Procedure 469, Re-Review is not available for Incompleteness Denial Notices. A Claimant may, however, seek Reconsideration of an Incompleteness Denial Notice.

Reconsideration review of the claim. A claimant may also submit Claimant Accounting Support Reimbursement documentation on Reconsideration, which will be considered by the Claimant Accounting Support Reimbursement Team. Following the Reconsideration review, we will issue a Post-Reconsideration Notice.<sup>2</sup>

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<sup>2</sup> Claimants may request Re-Review for Claimant Accounting Support Reimbursement prior to requesting Reconsideration, but Claimants are not permitted to request Re-Review for Claimant Accounting Support Reimbursement after requesting Reconsideration.