

This Report Pertains to WOMENSAFE (10110)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	28B000001	D	P	65	210.0	\$4,596.30	\$4,532.32	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAM</i>				65	210.0	\$4,596.30	\$4,532.32	\$0.00	\$0.00	\$0.00	\$0.00
GEAUB	28B000001	D	P	38	145.0	\$3,184.11	\$3,130.79	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	42	165.4	\$4,232.92	\$4,232.92	\$0.00	\$0.00	\$0.00	\$4,232.92
<i>GEAUB</i>				80	310.4	\$7,417.03	\$7,363.71	\$0.00	\$0.00	\$0.00	\$4,232.92
LAKEB	28B000001	D	P	6	15.0	\$328.14	\$328.14	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				6	15.0	\$328.14	\$328.14	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				151	535.4	\$12,341.47	\$12,224.17	\$0.00	\$0.00	\$0.00	\$4,232.92