

This Report Pertains to SAMARITAN BEHAVIORAL HEALTH (10364)

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
HAMIM	68B000001	P	H	1	4.0	\$95.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
<i>HAMIM</i>				<i>1</i>	<i>4.0</i>	<i>\$95.00</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$90.00</i>
MONTB	68B000001	D	F	2	6.0	\$140.25	\$131.49	\$0.00	\$0.00	\$0.00	\$0.00
<i>MONTB</i>				<i>2</i>	<i>6.0</i>	<i>\$140.25</i>	<i>\$131.49</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PREBB	68B000001	D	P	72	297.0	\$7,705.37	\$7,062.35	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	57	140.5	\$5,077.33	\$4,848.70	\$0.00	\$0.00	\$0.00	\$4,848.70
<i>PREBB</i>				<i>129</i>	<i>437.5</i>	<i>\$12,782.70</i>	<i>\$11,911.05</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,848.70</i>
<i>G.TOT</i>				<i>132</i>	<i>447.5</i>	<i>\$13,017.95</i>	<i>\$12,132.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,938.70</i>