

This Report Pertains to ELDERCARE SERVICES INSTITUTE (12834)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
CUYAM	18M000001	A	P	15	-70.0	\$-1,493.10	\$-1,493.10	\$-8.53	\$0.00	\$0.00	\$-1,484.57
		D	P	43	159.0	\$3,391.47	\$3,284.82	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	470	2,219.6	\$48,384.60	\$48,384.60	\$1159.02	\$0.00	\$0.00	\$47,225.58
<i>CUYAM</i>				528	2,308.6	\$50,282.97	\$50,176.32	\$1150.49	\$0.00	\$0.00	\$45,741.01
<i>G.TOT</i>				528	2,308.6	\$50,282.97	\$50,176.32	\$1150.49	\$0.00	\$0.00	\$45,741.01