

This Report Pertains to CENTURY HEALTH SOUTH CAMPUS (1290)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ALLEB	76B000001	D	P	3	3.0	\$548.75	\$480.01	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				3	3.0	<i>\$548.75</i>	<i>\$480.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HANCB	76B000001	D	P	509	863.5	\$53,713.07	\$34,629.37	\$3092.97	\$4355.33	\$0.00	\$0.00
		P	P	4,147	5,535.3	\$96,288.11	\$83,845.16	\$3446.17	\$8353.88	\$0.00	\$72,045.11
<i>HANCB</i>				4,656	6,398.8	<i>\$150,001.18</i>	<i>\$118,474.53</i>	<i>\$6539.14</i>	<i>12709.21</i>	<i>\$0.00</i>	<i>\$72,045.11</i>
LUCAB	76B000001	D	P	74	73.3	\$883.18	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				74	73.3	<i>\$883.18</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PUTNB	76B000001	D	P	2	0.6	\$256.00	\$126.52	\$0.00	\$0.00	\$0.00	\$0.00
<i>PUTNB</i>				2	0.6	<i>\$256.00</i>	<i>\$126.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	76B000001	D	P	29	55.3	\$3,069.50	\$2,264.64	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				29	55.3	<i>\$3,069.50</i>	<i>\$2,264.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	76B000001	D	H	1	0.3	\$57.72	\$57.72	\$57.72	\$45.99	\$0.00	\$0.00
			P	67	62.8	\$1,083.38	\$379.56	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	0.3	\$128.00	\$63.26	\$0.00	\$0.00	\$0.00	\$63.26
<i>WOODB</i>				69	63.4	<i>\$1,269.10</i>	<i>\$500.54</i>	<i>\$57.72</i>	<i>\$45.99</i>	<i>\$0.00</i>	<i>\$63.26</i>
<i>G.TOT</i>				4,833	6,594.4	<i>\$156,027.71</i>	<i>\$121,909.50</i>	<i>\$6596.86</i>	<i>12755.20</i>	<i>\$0.00</i>	<i>\$72,108.37</i>