

This Report Pertains to CENTURY HEALTH SOUTH CAMPUS (1290)

Notes:

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

(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
ALLEB	76B000001	D	U	5	4.4	\$536.00	\$450.35	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				5	4.4	<i>\$536.00</i>	<i>\$450.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HANCB	76B000001	D	P	73	79.1	\$9,973.74	\$6,542.58	\$395.94	\$406.76	\$0.00	\$0.00
			U	175	290.6	\$18,670.93	\$11,719.75	\$1055.85	\$3496.80	\$0.00	\$0.00
		P	P	137	268.4	\$8,787.68	\$7,793.51	\$351.53	\$386.63	\$0.00	\$7,055.35
			U	396	878.0	\$31,048.17	\$26,607.43	\$1742.98	\$3932.71	\$0.00	\$20,931.74
<i>HANCB</i>				781	1,516.1	<i>\$68,480.52</i>	<i>\$52,663.27</i>	<i>\$3546.30</i>	<i>\$8222.90</i>	<i>\$0.00</i>	<i>\$27,987.09</i>
PUTNB	76B000001	D	U	1	0.3	\$128.00	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>PUTNB</i>				1	0.3	<i>\$128.00</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	76B000001	D	H	1	5.0	\$75.00	\$47.60	\$0.00	\$0.00	\$0.00	\$0.00
			P	2	0.5	\$170.00	\$105.43	\$0.00	\$0.00	\$0.00	\$0.00
			U	70	59.5	\$4,706.00	\$2,425.08	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	37	114.3	\$3,175.00	\$2,471.34	\$0.00	\$0.00	\$0.00	\$2,471.34
<i>SENEB</i>				110	179.3	<i>\$8,126.00</i>	<i>\$5,049.45</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,471.34</i>
WOODB	76B000001	D	H	1	0.3	\$57.72	\$57.72	\$57.72	\$45.99	\$0.00	\$0.00
			P	31	29.8	\$4,727.50	\$676.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				32	30.1	<i>\$4,785.22</i>	<i>\$734.68</i>	<i>\$57.72</i>	<i>\$45.99</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				929	1,730.2	<i>\$82,055.74</i>	<i>\$58,961.01</i>	<i>\$3604.02</i>	<i>\$8268.89</i>	<i>\$0.00</i>	<i>\$30,458.43</i>