

This Report Pertains to CENTURY HEALTH SOUTH CAMPUS (1290)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(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	P	1	0.3	\$85.00	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				<i>1</i>	<i>0.3</i>	<i>\$85.00</i>	<i>\$63.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
FRANB	76B000001	D	H	1	1.0	\$175.00	\$154.35	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>1</i>	<i>1.0</i>	<i>\$175.00</i>	<i>\$154.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HANCB	76B000001	D	P	423	397.1	\$43,775.82	\$28,083.15	\$1365.66	\$4282.05	\$0.00	\$0.00
		P	P	1,956	2,602.9	\$53,560.86	\$47,125.99	\$2197.44	\$2332.47	\$0.00	\$42,596.08
<i>HANCB</i>				<i>2,379</i>	<i>3,000.0</i>	<i>\$97,336.68</i>	<i>\$75,209.14</i>	<i>\$3563.10</i>	<i>\$6614.52</i>	<i>\$0.00</i>	<i>\$42,596.08</i>
LUCAB	76B000001	D	P	30	30.0	\$197.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LUCAB</i>				<i>30</i>	<i>30.0</i>	<i>\$197.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PUTNB	76B000001	D	P	1	0.3	\$128.00	\$63.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>PUTNB</i>				<i>1</i>	<i>0.3</i>	<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	P	5	1.5	\$640.00	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	18	59.7	\$1,908.75	\$1,637.24	\$0.00	\$0.00	\$0.00	\$1,637.24
<i>SENEB</i>				<i>23</i>	<i>61.2</i>	<i>\$2,548.75</i>	<i>\$1,953.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,637.24</i>
WOODB	76B000001	D	P	32	32.0	\$622.90	\$325.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				<i>32</i>	<i>32.0</i>	<i>\$622.90</i>	<i>\$325.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,467</i>	<i>3,124.8</i>	<i>\$101,093.73</i>	<i>\$77,769.21</i>	<i>\$3563.10</i>	<i>\$6614.52</i>	<i>\$0.00</i>	<i>\$44,233.32</i>