

This Report Pertains to CENTURY HEALTH SOUTH CAMPUS (1290)

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
ALLEB	76B000001	D	P	3	4.6	\$281.50	\$216.52	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				3	4.6	<i>\$281.50</i>	<i>\$216.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
HANCB	76B000001	D	P	2,075	3,614.5	\$173,177.41	\$121,726.54	\$4574.88	\$6514.48	\$0.00	\$0.00
		P	P	3,797	9,923.5	\$190,593.01	\$166,330.12	10890.90	\$5872.66	\$0.00	\$149,566.56
<i>HANCB</i>				5,872	13,538.0	<i>\$363,770.42</i>	<i>\$288,056.66</i>	<i>15465.78</i>	<i>12387.14</i>	<i>\$0.00</i>	<i>\$149,566.56</i>
LUCAB	76B000001	A	F	1	-2.4	\$-420.00	\$-370.44	\$0.00	\$0.00	\$0.00	\$-370.44
		D	P	248	668.6	\$20,302.04	\$5,157.44	\$6.58	\$0.00	\$0.00	\$0.00
			U	1	1.0	\$6.58	\$6.58	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	2.4	\$420.00	\$370.44	\$0.00	\$0.00	\$0.00	\$370.44
<i>LUCAB</i>				251	669.6	<i>\$20,308.62</i>	<i>\$5,164.02</i>	<i>\$6.58</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PUTNB	76B000001	D	P	6	4.4	\$430.00	\$284.34	\$0.00	\$0.00	\$0.00	\$0.00
<i>PUTNB</i>				6	4.4	<i>\$430.00</i>	<i>\$284.34</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SENEB	76B000001	D	H	12	35.4	\$2,727.50	\$2,404.55	\$0.00	\$0.00	\$0.00	\$0.00
			P	9	95.6	\$931.75	\$481.91	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	52	209.1	\$6,590.00	\$5,674.10	\$808.38	\$0.00	\$0.00	\$4,865.72
<i>SENEB</i>				73	340.1	<i>\$10,249.25</i>	<i>\$8,560.56</i>	<i>\$808.38</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,865.72</i>
VANWB	76B000001	D	F	9	20.3	\$1,520.50	\$1,371.14	\$0.00	\$0.00	\$0.00	\$0.00
<i>VANWB</i>				9	20.3	<i>\$1,520.50</i>	<i>\$1,371.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WOODB	76B000001	D	H	13	14.6	\$610.00	\$454.77	\$0.00	\$0.00	\$0.00	\$0.00
			P	189	399.4	\$2,541.01	\$935.76	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	2	2.3	\$393.75	\$355.01	\$355.01	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				204	416.3	<i>\$3,544.76</i>	<i>\$1,745.54</i>	<i>\$355.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				6,418	14,993.3	<i>\$400,105.05</i>	<i>\$305,398.78</i>	<i>16635.75</i>	<i>12387.14</i>	<i>\$0.00</i>	<i>\$154,432.28</i>