

This Report Pertains to QUEST RECOVERY AND PREVENTION SERVICES (1491)

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
PORTB	76B000001	D	P	1	1.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				<i>1</i>	<i>1.0</i>	<i>\$50.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	A	F	27	-27.0	\$-1,350.00	\$-1,350.00	\$0.00	\$0.00	\$0.00	\$-1,350.00
		D	F	210	210.0	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	28	28.0	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00
<i>STARB</i>				<i>265</i>	<i>211.0</i>	<i>\$10,550.00</i>	<i>\$50.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$50.00</i>
TUSCB	76B000001	D	F	1	1.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				<i>1</i>	<i>1.0</i>	<i>\$50.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>267</i>	<i>213.0</i>	<i>\$10,650.00</i>	<i>\$50.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$50.00</i>