

***This Report Pertains to CRISIS INTERVENTION AND RECOVERY CENTER (1492)***

***Notes:***

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

***(2) This Report Produced on 05DEC16 From Extract Created 03DEC16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
PORTB	76B000001	P	H	6	8.1	\$859.70	\$669.17	\$0.00	\$0.00	\$0.00	\$669.17
<i>PORTB</i>				6	8.1	\$859.70	\$669.17	\$0.00	\$0.00	\$0.00	\$669.17
STARB	76B000001	A	P	5	-6.3	\$-546.50	\$-521.34	\$0.00	\$0.00	\$0.00	\$-521.34
			U	4	-6.7	\$-560.00	\$-456.24	\$0.00	\$0.00	\$0.00	\$-456.24
		D	P	76	145.1	\$8,756.10	\$7,628.66	\$0.00	\$0.00	\$0.00	\$0.00
			U	39	72.6	\$5,070.00	\$4,550.82	\$169.23	\$264.51	\$0.00	\$0.00
		P	H	14	21.3	\$948.00	\$909.54	\$0.00	\$0.00	\$0.00	\$909.54
			P	1,678	2,023.6	\$92,258.59	\$62,389.17	\$1042.27	\$476.27	\$0.00	\$60,870.63
			U	628	768.2	\$46,641.13	\$29,874.38	\$655.64	\$2263.47	\$0.00	\$26,955.27
<i>STARB</i>				2,444	3,017.8	\$152,567.32	\$104,374.99	\$1867.14	\$3004.25	\$0.00	\$87,757.86
TUSCB	76B000001	D	U	1	0.8	\$140.00	\$123.48	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	18	31.2	\$2,617.50	\$1,900.88	\$0.00	\$0.00	\$0.00	\$1,900.88
<i>TUSCB</i>				19	32.0	\$2,757.50	\$2,024.36	\$0.00	\$0.00	\$0.00	\$1,900.88
WAYNB	76B000001	D	P	3	3.0	\$64.50	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	25	83.4	\$2,764.20	\$2,503.23	\$0.00	\$473.41	\$0.00	\$2,029.82
<i>WAYNB</i>				28	86.4	\$2,828.70	\$2,567.22	\$0.00	\$473.41	\$0.00	\$2,029.82
<i>G.TOT</i>				2,497	3,144.3	\$159,013.22	\$109,635.74	\$1867.14	\$3477.66	\$0.00	\$92,357.73