

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

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
STARB	76B000001	A	P	24	-34.3	\$-3,689.00	\$-2,951.91	\$-14.66	\$-88.00	\$0.00	\$-2,849.25
			U	6	-6.4	\$-546.00	\$-511.01	\$-22.11	\$0.00	\$0.00	\$-488.90
		D	P	113	236.9	\$11,013.40	\$10,146.79	\$1106.34	\$1515.67	\$0.00	\$0.00
		P	P	2,590	3,174.1	\$180,209.07	\$120,082.93	\$4086.26	\$5281.21	\$0.00	\$110,715.46
<i>STARB</i>				<i>2,733</i>	<i>3,370.3</i>	<i>\$186,987.47</i>	<i>\$126,766.80</i>	<i>\$5155.83</i>	<i>\$6708.88</i>	<i>\$0.00</i>	<i>\$107,377.31</i>
TUSCB	76B000001	D	F	1	0.3	\$52.50	\$46.31	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	25	50.0	\$3,878.00	\$2,876.66	\$342.00	\$0.00	\$0.00	\$2,534.66
<i>TUSCB</i>				<i>26</i>	<i>50.3</i>	<i>\$3,930.50</i>	<i>\$2,922.97</i>	<i>\$342.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,534.66</i>
WAYNB	76B000001	D	P	56	264.0	\$6,281.50	\$6,214.50	\$292.50	\$1015.25	\$0.00	\$0.00
		P	P	3	2.9	\$571.50	\$407.16	\$0.00	\$0.00	\$0.00	\$407.16
<i>WAYNB</i>				<i>59</i>	<i>266.9</i>	<i>\$6,853.00</i>	<i>\$6,621.66</i>	<i>\$292.50</i>	<i>\$1015.25</i>	<i>\$0.00</i>	<i>\$407.16</i>
<i>G.TOT</i>				<i>2,818</i>	<i>3,687.5</i>	<i>\$197,770.97</i>	<i>\$136,311.43</i>	<i>\$5790.33</i>	<i>\$7724.13</i>	<i>\$0.00</i>	<i>\$110,319.13</i>