

This Report Pertains to UNISON BEHAVIORAL HEALTH GROUP INC (3340)

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
ERIEB	48B000001	D	P	3	2.5	\$281.02	\$281.02	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	5	17.0	\$362.61	\$362.61	\$0.00	\$0.00	\$0.00	\$362.61
<i>ERIEB</i>				8	19.5	\$643.63	\$643.63	\$0.00	\$0.00	\$0.00	\$362.61
LUCAB	48B000001	A	F	4	-11.5	\$-380.70	\$-380.70	\$0.00	\$0.00	\$0.00	\$-380.70
			P	38	-114.7	\$-3,342.14	\$-3,342.14	\$-40.00	\$0.00	\$0.00	\$-3,302.14
		D	P	158	526.0	\$11,893.30	\$11,654.75	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	10	39.0	\$486.27	\$486.27	.	\$0.00	\$0.00	\$486.27
			P	1,518	4,071.0	\$132,962.34	\$132,923.24	\$662.50	\$8586.04	\$0.00	\$123,674.70
<i>LUCAB</i>				1,728	4,509.8	\$141,619.07	\$141,341.42	\$622.50	\$8586.04	\$0.00	\$120,478.13
<i>G.TOT</i>				1,736	4,529.3	\$142,262.70	\$141,985.05	\$622.50	\$8586.04	\$0.00	\$120,840.74