

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

Notes:

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

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ERIEB	48B000001	P	U	4	12.0	\$255.96	\$255.96	.	\$0.00	\$0.00	\$255.96
<i>ERIEB</i>				4	12.0	\$255.96	\$255.96	.	\$0.00	\$0.00	\$255.96
LUCAB	48B000001	A	P	135	-351.9	\$-13,606.49	\$-13,606.49	\$-90.00	\$-48.86	\$0.00	\$-13,467.63
			U	3	-2.9	\$-490.21	\$-490.21	\$0.00	\$0.00	\$0.00	\$-490.21
		D	P	110	359.0	\$9,318.54	\$8,506.32	\$0.00	\$49.18	\$0.00	\$0.00
		P	P	1,307	3,365.0	\$116,142.78	\$116,125.49	\$740.00	\$6660.41	\$0.00	\$108,725.08
	MB MANUAL	P	P	2	2.0	\$156.24	\$156.24	.	\$0.00	\$0.00	\$156.24
<i>LUCAB</i>				1,557	3,371.2	\$111,520.86	\$110,691.35	\$650.00	\$6660.73	\$0.00	\$94,923.48
WOODB	48B000001	D	F	1	6.0	\$58.86	\$58.86	\$0.00	\$0.00	\$0.00	\$0.00
<i>WOODB</i>				1	6.0	\$58.86	\$58.86	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				1,562	3,389.2	\$111,835.68	\$111,006.17	\$650.00	\$6660.73	\$0.00	\$95,179.44