

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

***Notes:***

***(1) Reporting for Claims Received from 01SEP16 thru 30SEP16***

***(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>
ERIEB	48B000001	P	P	11	31.0	\$661.23	\$661.23	\$0.00	\$0.00	\$0.00	\$661.23
<i>ERIEB</i>				<i>11</i>	<i>31.0</i>	<i>\$661.23</i>	<i>\$661.23</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$661.23</i>
HAMIM	48B000001	P	H	1	4.0	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
<i>HAMIM</i>				<i>1</i>	<i>4.0</i>	<i>\$90.00</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$90.00</i>
LUCAB	48B000001	A	P	156	-390.6	\$-16,745.36	\$-16,745.36	\$-157.61	\$-69.26	\$0.00	\$-16,518.49
			U	2	-2.0	\$-233.37	\$-233.37	\$0.00	\$0.00	\$0.00	\$-233.37
		D	P	305	1,161.5	\$24,925.14	\$23,989.94	\$0.00	\$327.25	\$0.00	\$0.00
		P	P	2,353	6,325.0	\$210,479.32	\$210,479.32	\$1865.82	13638.08	\$0.00	\$194,975.42
	MB MANUAL	A	P	1	-1.0	\$-96.24	\$-96.24	\$0.00	\$0.00	\$0.00	\$-96.24
		D	P	1	1.0	\$21.33	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	31	46.7	\$3,607.39	\$3,544.14	.	\$375.64	\$0.00	\$3,168.50
<i>LUCAB</i>				<i>2,849</i>	<i>7,140.6</i>	<i>\$221,958.21</i>	<i>\$220,959.76</i>	<i>\$1708.21</i>	<i>14271.71</i>	<i>\$0.00</i>	<i>\$181,295.82</i>
<i>G.TOT</i>				<i>2,861</i>	<i>7,175.6</i>	<i>\$222,709.44</i>	<i>\$221,710.99</i>	<i>\$1708.21</i>	<i>14271.71</i>	<i>\$0.00</i>	<i>\$182,047.05</i>