

This Report Pertains to HEALTH RECOVERY SERVICES (6755)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ATHEB	05B000001	D	P	19	39.2	\$1,753.63	\$1,747.69	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	199	503.1	\$18,129.99	\$17,838.30	\$994.01	\$0.00	\$0.00	\$16,844.29
<i>ATHEB</i>				<i>218</i>	<i>542.3</i>	<i>\$19,883.62</i>	<i>\$19,585.99</i>	<i>\$994.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$16,844.29</i>
FAIRB	05B000001	D	P	18	18.0	\$1,353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>FAIRB</i>				<i>18</i>	<i>18.0</i>	<i>\$1,353.06</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
FRANB	05B000001	D	P	1	3.0	\$65.70	\$65.46	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>1</i>	<i>3.0</i>	<i>\$65.70</i>	<i>\$65.46</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
GALLB	05B000001	D	P	37	93.0	\$2,201.58	\$2,186.24	\$0.00	\$0.00	\$0.00	\$0.00
<i>GALLB</i>				<i>37</i>	<i>93.0</i>	<i>\$2,201.58</i>	<i>\$2,186.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>274</i>	<i>656.3</i>	<i>\$23,503.96</i>	<i>\$21,837.69</i>	<i>\$994.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$16,844.29</i>