

This Report Pertains to HEALTH RECOVERY SERVICES (6755)

Notes:

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

(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
ATHEB	05B000001	D	P	2	1.8	\$201.01	\$200.51	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	401	1,129.3	\$35,012.04	\$34,432.21	\$1350.59	\$0.00	\$0.00	\$33,081.62
<i>ATHEB</i>				<i>403</i>	<i>1,131.1</i>	<i>\$35,213.05</i>	<i>\$34,632.72</i>	<i>\$1350.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$33,081.62</i>
FAIRB	05B000001	D	P	38	38.0	\$2,856.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>FAIRB</i>				<i>38</i>	<i>38.0</i>	<i>\$2,856.46</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	6	13.0	\$444.11	\$442.59	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>6</i>	<i>13.0</i>	<i>\$444.11</i>	<i>\$442.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
GALLB	05B000001	P	H	2	1.4	\$157.41	\$156.91	\$0.00	\$0.00	\$0.00	\$156.91
<i>GALLB</i>				<i>2</i>	<i>1.4</i>	<i>\$157.41</i>	<i>\$156.91</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$156.91</i>
<i>G.TOT</i>				<i>449</i>	<i>1,183.5</i>	<i>\$38,671.03</i>	<i>\$35,232.22</i>	<i>\$1350.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$33,238.53</i>