

Hospital - Medical Center
Managed Care Payment Review
Monthly Underpayment Report - As of August 31, 2004

INSURANCE COMPANY	PATIENT NAME	ACCT #	SUBSCRIBER I.D. #	ADMIT	DISCH	DRG	BILLED CHRGS	EXP PYMT	ORIG PYMT	UNDPYMT CALC	UNDPYMT RECD	DATE PAID	REASON UNDERPAID
1 Kaiser	James, Joe	12345678	123-45-6789	6/30/2003	7/5/2003	302	\$ 67,797.86	\$ 51,000.00	\$ 20,339.38	\$ 30,660.62	\$ 30,660.62	08/31/04	Kidney Tx Case Rate
2 Universal Care	James, Joe	12345678	123-45-6789	2/19/2002	4/5/2002	217	\$ 148,077.60	\$ 101,904.32	\$ 73,436.73	\$ 26,841.94	\$ 26,841.94	12/31/03	\$ Stop loss
3 Kaiser	James, Joe	12345678	123-45-6789	5/21/2003	5/26/2003	302	\$ 64,256.29	\$ 45,668.31	\$ 19,276.89	\$ 26,391.42	\$ 26,391.42	08/31/04	Kidney Tx Case Rate
4 Cigna	James, Joe	12345678	123-45-6789	02/28/2002	03/15/2002	108	\$ 161,399.25	\$ 139,083.75	\$ 112,980.42	\$ 26,103.33	\$ 26,103.33	04/30/04	PTE
5 Kaiser	James, Joe	12345678	123-45-6789	7/10/2002	7/16/2002	302	\$ 100,059.04	\$ 48,273.04	\$ 22,228.83	\$ 26,044.21	\$ 26,044.21	08/31/04	Kidney Tx Case Rate
6 Kaiser	James, Joe	12345678	123-45-6789	7/2/2003	7/7/2003	302	\$ 62,448.33	\$ 47,177.09	\$ 21,851.39	\$ 25,325.70	\$ 25,325.70	08/31/04	Kidney Tx Case Rate
7 Kaiser	James, Joe	12345678	123-45-6789	8/28/2002	9/5/2002	302	\$ 113,337.36	\$ 48,131.66	\$ 22,830.57	\$ 25,301.09	\$ 25,301.09	08/31/04	Kidney Tx Case Rate
8 Kaiser	James, Joe	12345678	123-45-6789	11/5/2002	11/10/2002	302	\$ 68,057.75	\$ 46,734.67	\$ 22,124.87	\$ 24,609.80	\$ 24,609.80	08/31/04	Kidney Tx Case Rate
9 Aetna	James, Joe	12345678	123-45-6789	7/9/2003	7/15/2003		\$ 44,204.00	\$ 32,548.56	\$ 7,945.38	\$ 24,603.18	\$ 24,603.18	05/31/04	PTE
10 Kaiser	James, Joe	12345678	123-45-6789	6/25/2002	6/30/2002	302	\$ 59,922.00	\$ 47,360.54	\$ 22,963.79	\$ 24,396.75	\$ 24,396.75	08/31/04	Kidney Tx Case Rate
11 Blue Cross	James, Joe	12345678	123-45-6789	2/25/2004	2/25/2004		\$ 128,665.39	\$ 57,014.08	\$ 33,250.00	\$ 23,764.08	\$ 23,764.08	07/31/04	\$ Stop loss
12 Kaiser	James, Joe	12345678	123-45-6789	10/1/2003	10/6/2003	302	\$ 58,498.61	\$ 44,486.00	\$ 21,689.61	\$ 22,796.39	\$ 22,796.39	08/31/04	Kidney Tx Case Rate
13 Kaiser	James, Joe	12345678	123-45-6789	4/15/2003	4/21/2003	302	\$ 86,150.04	\$ 44,594.74	\$ 21,980.47	\$ 22,614.27	\$ 22,614.27	08/31/04	Kidney Tx Case Rate
14 Blue Shield United H	James, Joe	12345678	123-45-6789	1/7/2002	1/8/2002	518	\$ 38,617.32	\$ 25,213.93	\$ 2,961.15	\$ 22,252.78	\$ 22,252.78	08/26/03	Cardiac Ablation
15 Sharp Health Plan	James, Joe	12345678	123-45-6789	03/12/2002	03/15/2002		\$ 34,948.14	\$ 24,463.70	\$ 3,493.80	\$ 20,969.90	\$ 20,969.90	08/31/04	Trauma Rate
16 Kaiser	James, Joe	12345678	123-45-6789	4/14/2003	4/21/2003	302	\$ 79,359.60	\$ 41,981.11	\$ 21,602.16	\$ 20,378.95	\$ 20,378.95	08/31/04	Kidney Tx Case Rate
17 Kaiser	James, Joe	12345678	123-45-6789	10/4/2002	10/11/2002	302	\$ 73,122.89	\$ 47,300.09	\$ 27,135.89	\$ 20,164.20	\$ 20,164.20	08/31/04	Kidney Tx Case Rate
18 Kaiser	James, Joe	12345678	123-45-6789	10/6/2003	10/6/2003	0	\$ 30,031.98	\$ 25,527.18	\$ 5,400.00	\$ 20,127.18	\$ 20,127.18	08/31/04	PTE
19 Kaiser	James, Joe	12345678	123-45-6789	12/4/2002	12/9/2002	302	\$ 67,886.96	\$ 41,982.51	\$ 22,124.87	\$ 19,857.64	\$ 19,857.64	08/31/04	Kidney Tx Case Rate
20 MISC HMO	James, Joe	12345678	123-45-6789	09/15/2002	09/21/2002	486	\$ 60,615.16	\$ 30,000.00	\$ 10,200.00	\$ 19,800.00	\$ 19,800.00	01/31/04	Trauma Rate
21 Kaiser	James, Joe	12345678	123-45-6789	9/5/2001	9/17/2001	497	\$ 130,521.20	\$ 101,282.82	\$ 81,878.00	\$ 19,404.82	\$ 19,404.82	10/31/03	Implant
22 Blue Shield United H	James, Joe	12345678	123-45-6789	01/03/2002	01/05/2002	24	\$ 21,840.50	\$ 16,396.34	\$ 2,055.90	\$ 18,452.24	\$ 18,452.24	09/12/03	Trauma Rate
23 Blue Shield United H	James, Joe	12345678	123-45-6789	10/22/2002	10/30/2002	108	\$ 96,529.53	\$ 86,328.66	\$ 71,300.00	\$ 15,028.66	\$ 15,028.66	11/18/03	PTE
24 Aetna	James, Joe	12345678	123-45-6789	12/03/2001	12/03/2001	518	\$ 18,959.48	\$ 14,019.61	\$ -	\$ 14,019.61	\$ 14,019.61	08/15/03	Cardiac Ablation
25 Kaiser	James, Joe	12345678	123-45-6789	2/7/2003	2/14/2003	302	\$ 69,944.87	\$ 35,399.93	\$ 22,107.27	\$ 13,292.66	\$ 13,292.66	08/31/04	Kidney Tx Case Rate
26 Community Health C	James, Joe	12345678	123-45-6789	07/16/2001	08/06/2001	439	\$ 76,715.59	\$ 68,278.35	\$ 55,236.69	\$ 13,041.66	\$ 13,041.66	06/30/04	Trauma Rate
27 Cigna	James, Joe	12345678	123-45-6789	1/12/2002	2/25/2002	217	\$ 218,424.11	\$ 142,672.32	\$ 130,264.47	\$ 12,407.85	\$ 12,407.85	12/31/03	\$ Stop loss
28 Blue Cross	James, Joe	12345678	123-45-6789	11/5/2003	11/14/2003		\$ 79,555.02	\$ 32,866.00	\$ 22,120.00	\$ 10,740.00	\$ 10,740.00	04/30/04	Trauma Rate
29 1st Health	James, Joe	12345678	123-45-6789	09/10/2001	09/14/2001	209	\$ 25,434.93	\$ 20,096.45	\$ 9,614.40	\$ 10,482.05	\$ 10,482.05	06/30/04	Work Comp %
30 Kaiser	James, Joe	12345678	123-45-6789	09/14/2001	09/17/2001	116	\$ 46,021.10	\$ 17,022.34	\$ 7,125.41	\$ 9,896.93	\$ 9,896.93	09/14/03	Implant
31 Kaiser	James, Joe	12345678	123-45-6789	8/2/2003	8/10/2003	302	\$ 101,183.05	\$ 32,000.00	\$ 22,231.79	\$ 9,768.21	\$ 9,768.21	08/31/04	Kidney Tx Case Rate
32 Kaiser	James, Joe	12345678	123-45-6789	8/16/2003	8/17/2003	455	\$ 17,403.25	\$ 13,574.00	\$ 3,870.00	\$ 9,704.00	\$ 9,704.00	04/30/04	Trauma Rate
33 Aetna	James, Joe	12345678	123-45-6789	6/13/2002	6/13/2002		\$ 24,319.76	\$ 11,508.90	\$ 2,000.00	\$ 9,508.90	\$ 9,508.90	02/29/04	Cardiac Ablation
34 Kaiser	James, Joe	12345678	123-45-6789	1/6/2004	1/12/2004	302	\$ 97,816.31	\$ 31,800.00	\$ 22,303.11	\$ 9,496.89	\$ 9,496.89	08/31/04	Kidney Tx Case Rate
35 HealthNet	James, Joe	12345678	123-45-6789	11/3/2003	11/13/2003	10	\$ 46,674.93	\$ 12,725.60	\$ 3,300.00	\$ 9,425.60	\$ 9,425.60	07/31/04	Implant
36 Pacific Foundation	James, Joe	12345678	123-45-6789	5/12/2003	5/16/2003		\$ 26,913.57	\$ 14,314.19	\$ 5,580.00	\$ 8,734.19	\$ 8,734.19	01/31/04	Biochemical %
37 Aetna	James, Joe	12345678	123-45-6789	2/2/2003	2/13/2003	495	\$ 176,251.45	\$ 84,255.00	\$ 77,250.20	\$ 8,624.61	\$ 8,624.61	04/30/04	Transplant
38 Cigna	James, Joe	12345678	123-45-6789	12/18/2001	12/21/2001	75	\$ 13,374.79	\$ 10,898.34	\$ 2,664.77	\$ 8,233.57	\$ 8,233.57	09/22/03	Laser Bronchoscopy
39 Aetna	James, Joe	12345678	123-45-6789	11/05/2001	11/09/2001	25	\$ 15,777.19	\$ 11,253.39	\$ 3,250.00	\$ 8,003.39	\$ 8,003.39	08/05/03	Epilepsy Surgery
40 Sharp Health Plan	James, Joe	12345678	123-45-6789	2/27/2003	3/3/2003	410	\$ 18,070.93	\$ 11,197.34	\$ 3,350.00	\$ 7,847.34	\$ 7,847.34	02/29/04	Chemo Drug %
41 Kaiser	James, Joe	12345678	123-45-6789	12/11/2003	12/11/2003		\$ 13,670.78	\$ 9,319.55	\$ 1,900.00	\$ 7,419.55	\$ 7,419.55	06/30/04	Laser Bronchoscopy
42 Blue Cross	James, Joe	12345678	123-45-6789	12/30/2002	1/3/2003	211	\$ 41,470.19	\$ 17,780.00	\$ 10,657.00	\$ 7,123.00	\$ 7,123.00	02/08/04	Trauma Rate
43 Kaiser	James, Joe	12345678	123-45-6789	9/29/2003	11/9/2003	41	\$ 24,459.17	\$ 17,121.42	\$ 10,750.00	\$ 6,371.42	\$ 6,371.42	06/30/04	Laser Bronchoscopy
44 Aetna	James, Joe	12345678	123-45-6789	11/9/2001	11/15/2001	518	\$ 34,646.35	\$ 13,000.00	\$ 6,700.00	\$ 6,300.00	\$ 6,300.00	09/03/03	PTCA
45 HealthNet	James, Joe	12345678	123-45-6789	12/16/2002	12/24/2002	107	\$ 86,097.74	\$ 22,404.46	\$ 16,507.78	\$ 5,896.68	\$ 5,896.68	08/30/03	Coronary Surgery
46 Blue Shield United H	James, Joe	12345678	123-45-6789	10/13/2003	10/15/2003		\$ 50,063.56	\$ 6,946.88	\$ 1,268.48	\$ 5,678.40	\$ 5,678.40	04/30/04	Drug Eluting Stent
47 Kaiser	James, Joe	12345678	123-45-6789	2/17/2004	2/26/2004	302	\$ 109,882.88	\$ 27,044.50	\$ 21,383.51	\$ 5,660.99	\$ 5,660.99	08/31/04	Kidney Tx Case Rate
48 Cigna	James, Joe	12345678	123-45-6789	8/16/2003	8/21/2003		\$ 39,897.60	\$ 33,912.96	\$ 28,350.36	\$ 5,562.60	\$ 5,562.60	08/31/04	Trauma Rate
49 Aetna	James, Joe	12345678	123-45-6789	7/9/2003			\$ 12,652.70	\$ 7,820.00	\$ 2,341.06	\$ 5,478.94	\$ 5,478.94	08/31/04	OP Exclusion/ Cath
50 HealthNet	James, Joe	12345678	123-45-6789	7/14/2003	7/16/2003	527	\$ 52,484.22	\$ 12,460.00	\$ 7,085.00	\$ 5,375.00	\$ 5,375.00	04/30/04	Drug Eluting Stent
51 Kaiser	James, Joe	12345678	123-45-6789	07/30/2002	08/01/2002	516	\$ 39,877.29	\$ 8,022.50	\$ 2,660.00	\$ 5,362.50	\$ 5,362.50	08/12/03	Implant
52 Admar	James, Joe	12345678	123-45-6789	4/4/2002	4/14/2002	75	\$ 46,770.80	\$ 36,590.59	\$ 31,286.77	\$ 5,303.82	\$ 5,303.82	10/31/03	Laser Bronchoscopy
53 Kaiser	James, Joe	12345678	123-45-6789	5/20/2003	5/26/2003	302	\$ 92,930.96	\$ 27,601.81	\$ 22,305.91	\$ 5,295.90	\$ 5,295.90	08/31/04	Kidney Tx Case Rate
54 HealthNet	James, Joe	12345678	123-45-6789	12/2/2003	12/2/2003		\$ 52,856.25	\$ 12,748.00	\$ 7,468.00	\$ 5,280.00	\$ 5,280.00	07/31/04	Cardiac Per Diem
55 Aetna	James, Joe	12345678	123-45-6789	12/11/2002	12/17/2002	75	\$ 43,319.07	\$ 13,700.00	\$ 8,550.00	\$ 5,150.00	\$ 5,150.00	08/15/03	Laser Bronchoscopy
56 Aetna	James, Joe	12345678	123-45-6789	07/01/2002	07/03/2002	82	\$ 32,917.91	\$ 8,000.00	\$ 2,850.00	\$ 5,150.00	\$ 5,150.00	04/30/04	Laser Bronchoscopy
57 HealthNet	James, Joe	12345678	123-45-6789	10/29/2003	10/30/2003	527	\$ 58,237.13	\$ 7,550.00	\$ 2,420.00	\$ 5,130.00	\$ 5,130.00	05/31/04	Drug Eluting Stent
58 Aetna	James, Joe	12345678	123-45-6789	05/03/2002	05/04/2002	518	\$ 32,143.83	\$ 8,490.00	\$ 3,490.00	\$ 5,000.00	\$ 5,000.00	08/15/03	Cardiac Ablation
59 Pacificare	James, Joe	12345678	123-45-6789	2/3/2003	2/5/2003		\$ 56,481.30	\$ 8,495.90	\$ 3,522.00	\$ 4,973.90	\$ 4,973.90	01/31/04	Implant

60	Kaiser	James, Joe	12345678	123-45-6789	9/12/2003	9/19/2003	302	\$ 105,318.30	\$ 26,435.41	\$ 21,604.99	\$ 4,830.42	\$ 4,830.42	08/31/04	Kidney Tx Case Rate
61	Blue Shield United H	James, Joe	12345678	123-45-6789	12/16/2002	12/17/2002	518	\$ 25,712.95	\$ 22,616.77	\$ 18,567.00	\$ 4,049.77	\$ 4,049.77	10/31/03	Cardiac Ablation
62	Aetna	James, Joe	12345678	123-45-6789	9/8/2003	9/9/2003		\$ 39,753.35	\$ 5,550.00	\$ 1,550.00	\$ 4,000.00	\$ 4,000.00	03/04/04	Drug Eluting Stent
63	Pacificare	James, Joe	12345678	123-45-6789	9/13/2003	9/15/2003	526	\$ 45,336.80	\$ 6,640.00	\$ 2,640.00	\$ 4,000.00	\$ 4,000.00	04/30/04	Drug Eluting Stent
64	CCN	James, Joe	12345678	123-45-6789	08/27/2001	09/06/2001	497	\$ 100,084.94	\$ 33,392.52	\$ 29,782.52	\$ 3,610.00	\$ 3,610.00	10/31/03	Implant
65	Sharp Health Plan	James, Joe	12345678	123-45-6789	11/4/2003	11/8/2003	526	\$ 52,139.94	\$ 8,348.00	\$ 4,748.00	\$ 3,600.00	\$ 3,600.00	04/30/04	Drug Eluting Stent
66	Blue Cross	James, Joe	12345678	123-45-6789	12/13/2002	12/14/2002	183	\$ 15,650.54	\$ 5,356.00	\$ 1,767.00	\$ 3,589.00	\$ 3,589.00	04/30/04	Trauma Rate
67	Kaiser	James, Joe	12345678	123-45-6789	04/22/2002	04/25/2002	516	\$ 28,304.30	\$ 7,297.19	\$ 3,800.00	\$ 3,497.19	\$ 3,497.19	01/31/04	Implant
68	Blue Shield United H	James, Joe	12345678	123-45-6789	4/19/2002	4/20/2002	517	\$ 18,880.41	\$ 14,942.91	\$ 11,503.81	\$ 3,439.10	\$ 3,439.10	09/05/03	Coronary Surgery
69	Pacificare	James, Joe	12345678	123-45-6789	2/26/2003	3/4/2003	210	\$ 50,831.41	\$ 13,918.16	\$ 10,566.00	\$ 3,352.16	\$ 3,352.16	02/29/04	Implant
70	Cigna	James, Joe	12345678	123-45-6789	5/14/2002	5/15/2002		\$ 31,455.69	\$ 15,123.00	\$ 11,928.16	\$ 3,194.84	\$ 3,194.84	04/30/04	Cardiac Ablation
71	Aetna	James, Joe	12345678	123-45-6789	11/30/2001	11/30/2001	518	\$ 27,035.25	\$ 14,699.37	\$ 11,661.87	\$ 3,037.50	\$ 3,037.50	10/30/03	Cardiac Ablation
72	HealthNet	James, Joe	12345678	123-45-6789	5/27/2003	5/30/2003	125	\$ 22,039.34	\$ 7,795.73	\$ 4,892.00	\$ 2,903.73	\$ 2,903.73	04/30/04	Cardiac Per Diem
73	Kaiser	James, Joe	12345678	123-45-6789	07/28/2001	07/31/2001	116	\$ 34,854.37	\$ 6,768.75	\$ 3,900.00	\$ 2,868.75	\$ 2,868.75	08/12/03	Implant
74	Pacificare	James, Joe	12345678	123-45-6789	12/16/2003			\$ 7,775.00	\$ 4,412.83	\$ 1,590.50	\$ 2,822.33	\$ 2,822.33	08/31/04	Implant
75	Pacific Foundation	James, Joe	12345678	123-45-6789	5/5/2003	5/10/2003		\$ 5,750.95	\$ 2,674.90	\$ -	\$ 2,674.90	\$ 2,674.90	03/31/04	Coverage Issue
76	Blue Shield United H	James, Joe	12345678	123-45-6789	4/3/2003	4/8/2003		\$ 14,603.99	\$ 7,550.00	\$ 4,895.00	\$ 2,655.00	\$ 2,655.00	01/31/04	Per Diem
77	Blue Shield United H	James, Joe	12345678	123-45-6789	8/29/2001	8/29/2001	112	\$ 18,855.60	\$ 5,107.03	\$ 2,569.00	\$ 2,538.03	\$ 2,538.03	08/12/03	Cardiac Ablation
78	Community Health C	James, Joe	12345678	123-45-6789	03/22/2002	03/23/2002		\$ 12,814.25	\$ 3,500.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	04/30/04	Trauma Rate
79	Kaiser	James, Joe	12345678	123-45-6789	11/28/2001	12/8/2001		\$ 50,344.18	\$ 27,089.27	\$ 24,726.26	\$ 2,363.01	\$ 2,363.01	01/31/04	\$ Stop loss
80	HealthNet	James, Joe	12345678	123-45-6789	#VALUE!	2/7/2004		\$ 120,568.08	\$ 40,134.18	\$ 37,812.00	\$ 2,322.18	\$ 2,322.18	08/31/04	\$ Stop loss
81	Cigna	James, Joe	12345678	123-45-6789	9/12/2003	9/16/2003	526	\$ 54,863.88	\$ 14,325.00	\$ 12,075.00	\$ 2,250.00	\$ 2,250.00	04/30/04	Drug Eluting Stent
82	Pacificare	James, Joe	12345678	123-45-6789	05/11/2002	05/14/2002	390	\$ 2,146.25	\$ 2,195.83	\$ -	\$ 2,195.83	\$ 2,195.83	12/31/03	Border Baby Per Diem
83	Beech Street	James, Joe	12345678	123-45-6789	05/28/2002	06/02/2002	385	\$ 39,178.80	\$ 7,780.65	\$ 5,625.00	\$ 2,155.65	\$ 2,155.65	07/31/04	Implant
84	HealthNet	James, Joe	12345678	123-45-6789	10/6/2003	10/7/2003	527	\$ 33,136.15	\$ 4,592.00	\$ 2,442.00	\$ 2,150.00	\$ 2,150.00	05/31/04	Drug Eluting Stent
85	HealthNet	James, Joe	12345678	123-45-6789	10/30/2003	11/2/2003	526	\$ 48,339.54	\$ 9,410.00	\$ 7,260.00	\$ 2,150.00	\$ 2,150.00	05/31/04	Drug Eluting Stent
86	HealthNet	James, Joe	12345678	123-45-6789	9/9/2003	9/10/2003	527	\$ 32,593.33	\$ 4,785.00	\$ 2,635.00	\$ 2,150.00	\$ 2,150.00	08/31/04	Drug Eluting Stent
87	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	06/11/2002	06/21/2002	290	\$ 128,375.89	\$ 11,600.00	\$ 9,500.00	\$ 2,100.00	\$ 2,100.00	03/10/04	Per Diem
88	Pacificare	James, Joe	12345678	123-45-6789	06/04/2002	06/09/2002	370	\$ 11,984.09	\$ 9,124.15	\$ 7,044.00	\$ 2,080.15	\$ 2,080.15	10/30/03	Correct days
89	Blue Shield United H	James, Joe	12345678	123-45-6789	08/23/2002	09/03/2002	517	\$ 78,292.95	\$ 23,903.07	\$ 20,834.57	\$ 2,068.50	\$ 2,068.50	08/15/03	Coronary Surgery
90	Blue Cross	James, Joe	12345678	123-45-6789	5/28/2003	6/1/2003	2	\$ 38,897.98	\$ 8,240.00	\$ 6,180.00	\$ 2,060.00	\$ 2,060.00	02/29/04	Correct Days
91	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	6/28/2003	7/8/2003		\$ 35,052.49	\$ 20,600.00	\$ 18,540.00	\$ 2,060.00	\$ 2,060.00	03/31/04	Correct Days
92	Blue Cross	James, Joe	12345678	123-45-6789	6/2/2003	6/10/2003		\$ 98,666.18	\$ 16,480.00	\$ 14,420.00	\$ 2,060.00	\$ 2,060.00	05/31/04	Correct Days
93	Blue Cross	James, Joe	12345678	123-45-6789	10/10/2003	10/10/2003	0	\$ 44,747.43	\$ 24,620.00	\$ 22,564.00	\$ 2,056.00	\$ 2,056.00	08/31/04	Per Diem
94	Blue Cross	James, Joe	12345678	123-45-6789	09/25/2002	09/27/2002	500	\$ 21,894.19	\$ 2,034.00	\$ -	\$ 2,034.00	\$ 2,034.00	04/30/04	COB
95	HealthNet	James, Joe	12345678	123-45-6789	9/6/2003	9/10/2003	526	\$ 67,672.77	\$ 13,302.60	\$ 11,324.75	\$ 1,977.85	\$ 1,977.85	05/31/04	Drug Eluting Stent
96	MISC HMO	James, Joe	12345678	123-45-6789	05/26/2002	05/28/2002	383	\$ 2,793.87	\$ 1,958.00	\$ -	\$ 1,958.00	\$ 1,958.00	10/23/03	Invalid Authorization
97	Pacificare	James, Joe	12345678	123-45-6789	5/30/2003	6/2/2003	373	\$ 7,441.58	\$ 5,474.05	\$ 3,522.00	\$ 1,952.05	\$ 1,952.05	05/31/04	Correct Days
98	HealthNet	James, Joe	12345678	123-45-6789	10/17/2003	10/18/2003	527	\$ 31,075.10	\$ 4,300.00	\$ 2,365.00	\$ 1,935.00	\$ 1,935.00	04/30/04	Drug Eluting Stent
99	Pacificare	James, Joe	12345678	123-45-6789	#VALUE!	10/6/2003		\$ 11,860.29	\$ 5,190.04	\$ 3,272.00	\$ 1,918.04	\$ 1,918.04	08/31/04	Per Diem
100	Cigna	James, Joe	12345678	123-45-6789	12/6/2001	12/9/2001	516	\$ 34,900.42	\$ 10,012.50	\$ 8,100.00	\$ 1,912.50	\$ 1,912.50	10/31/03	Implant
101	Cigna	James, Joe	12345678	123-45-6789	03/06/2002	03/07/2002	517	\$ 17,442.64	\$ 4,528.75	\$ 2,700.00	\$ 1,828.75	\$ 1,828.75	10/31/03	Implant
102	Cigna	James, Joe	12345678	123-45-6789	7/5/2002	7/16/2002	496	\$ 158,668.69	\$ 111,068.08	\$ 109,316.00	\$ 1,752.08	\$ 1,752.08	08/30/03	\$ Stop loss
103	HealthNet	James, Joe	12345678	123-45-6789	6/27/2003	6/28/2003	517	\$ 23,862.40	\$ 3,932.05	\$ 2,192.00	\$ 1,740.05	\$ 1,740.05	02/03/04	Implant
104	Aetna	James, Joe	12345678	123-45-6789	09/08/2001	09/09/2001	389	\$ 4,454.50	\$ 2,100.00	\$ 365.00	\$ 1,735.00	\$ 1,735.00	06/30/04	NICU Per Diem
105	CCN	James, Joe	12345678	123-45-6789	11/03/2001	11/04/2001	455	\$ 10,906.24	\$ 3,179.67	\$ 1,500.00	\$ 1,679.67	\$ 1,679.67	03/31/04	Trauma Rate
106	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	04/14/2002	04/19/2002	270	\$ 25,718.12	\$ 5,400.00	\$ 3,750.00	\$ 1,650.00	\$ 1,650.00	03/18/04	Trauma Rate
107	HealthNet	James, Joe	12345678	123-45-6789	12/13/2002	12/14/2002	517	\$ 21,425.99	\$ 4,229.62	\$ 2,754.75	\$ 1,474.87	\$ 1,474.87	12/31/03	Cardiac Per Diem
108	PHCS	James, Joe	12345678	123-45-6789	12/16/2002	12/20/2002		\$ 16,455.74	\$ 7,200.00	\$ 5,760.00	\$ 1,440.00	\$ 1,440.00	01/31/04	Maternity Rate
109	HealthNet	James, Joe	12345678	123-45-6789	12/15/2002	12/16/2002	510	\$ 3,245.69	\$ 3,050.95	\$ 1,110.00	\$ 1,330.76	\$ 1,330.76	04/30/04	Burn Rate
110	Blue Shield United H	James, Joe	12345678	123-45-6789	4/18/2003	4/20/2003		\$ 8,194.14	\$ 3,020.00	\$ 1,751.00	\$ 1,269.00	\$ 1,269.00	01/31/04	Maternity Rate
111	Community Health C	James, Joe	12345678	123-45-6789	12/09/2002	12/16/2002		\$ 26,746.97	\$ 8,400.00	\$ 7,200.00	\$ 1,200.00	\$ 1,200.00	04/30/04	Obstetrics Per Diem
112	Universal Care	James, Joe	12345678	123-45-6789	2/12/2003	2/15/2003	218	\$ 20,774.91	\$ 3,290.07	\$ 2,100.00	\$ 1,190.07	\$ 1,190.07	02/29/04	Implant
113	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	11/9/2003	11/10/2003		\$ 12,944.65	\$ 2,250.00	\$ 1,075.00	\$ 1,175.00	\$ 1,175.00	06/30/04	Trauma Rate
114	Community Health C	James, Joe	12345678	123-45-6789	07/06/2001	07/07/2001		\$ 13,239.26	\$ 1,923.36	\$ 900.00	\$ 1,023.36	\$ 1,023.36	04/30/04	Implant
115	PIA	James, Joe	12345678	123-45-6789	8/24/2002	8/26/2002	219	\$ 20,450.28	\$ 3,044.47	\$ 2,079.00	\$ 965.47	\$ 965.47	11/06/03	Implant
116	Blue Cross	James, Joe	12345678	123-45-6789	1/24/2003	2/4/2003	529	\$ 63,611.40	\$ 20,359.00	\$ 19,437.00	\$ 922.00	\$ 922.00	07/31/04	New rate
117	PHCS	James, Joe	12345678	123-45-6789	12/6/2003	12/6/2003		\$ 61,773.79	\$ 22,129.41	\$ 21,229.42	\$ 899.99	\$ 899.99	07/31/04	\$ Stop loss
118	HealthNet	James, Joe	12345678	123-45-6789	7/12/2003	7/16/2003	374	\$ 2,349.50	\$ 823.08	\$ -	\$ 823.08	\$ 823.08	02/29/04	Border Baby Per Diem
119	Cigna	James, Joe	12345678	123-45-6789	06/05/2002	06/10/2002	370	\$ 17,898.98	\$ 5,719.25	\$ 4,907.45	\$ 811.80	\$ 811.80	08/12/03	C-Section Case Rate
120	Cigna	James, Joe	12345678	123-45-6789	3/6/2003	3/8/2003	384	\$ 5,297.65	\$ 3,215.10	\$ 2,440.00	\$ 775.10	\$ 775.10	04/30/04	Correct Days
121	Community Care Ne	James, Joe	12345678	123-45-6789	12/15/2002	12/18/2002		\$ 8,797.81	\$ 3,889.10	\$ 3,114.00	\$ 775.10	\$ 775.10	04/30/04	New rate
122	Cigna	James, Joe	12345678	123-45-6789	8/7/2003	8/8/2003		\$ 4,847.23	\$ 1,950.84	\$ 1,220.00	\$ 730.84	\$ 730.84	05/31/04	1st Day Surg
123	Cigna	James, Joe	12345678	123-45-6789	11/21/2002	11/24/2002	498	\$ 72,997.58	\$ 17,843.09	\$ 17,163.09	\$ 680.00	\$ 680.00	10/31/03	\$ Stop loss
124	Cigna	James, Joe	12345678	123-45-6789	2/12/2003	2/15/2003		\$ 17,290.76	\$ 3,840.00	\$ 3,160.00	\$ 680.00	\$ 680.00	05/31/04	1st Day Surg
125	Cigna	James, Joe	12345678	123-45-6789	07/10/2002	07/13/2002		\$ 7,440.55	\$ 4,340.00	\$ 3,660.00	\$ 680.00	\$ 680.00	08/31/04	Per Diem

126	Kaiser	James, Joe	12345678	123-45-6789	01/08/2002	01/10/2002	77	\$	9,316.34	\$	2,667.50	\$	2,000.00	\$	667.50	\$	667.50	09/14/03	Implant
127	Pacificare	James, Joe	12345678	123-45-6789	5/20/2003	5/22/2003	461	\$	25,027.31	\$	3,118.28	\$	2,480.00	\$	638.28	\$	638.28	02/05/04	Implant
128	Community Health C	James, Joe	12345678	123-45-6789	12/20/2001	12/22/2001		\$	20,561.35	\$	2,430.88	\$	1,800.00	\$	630.88	\$	630.88	05/31/04	Implant
129	Blue Shield United F	James, Joe	12345678	123-45-6789	1/13/2004			\$	5,431.50	\$	3,707.00	\$	3,150.00	\$	557.00	\$	557.00	08/31/04	OP Exclusion/ Cath
130	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	03/29/2002	03/30/2002	281	\$	11,109.22	\$	1,800.00	\$	1,250.00	\$	550.00	\$	550.00	02/27/04	Trauma Rate
131	Blue Cross Medi-Cal	James, Joe	12345678	123-45-6789	11/04/2002	11/04/2002	281	\$	14,244.03	\$	1,800.00	\$	1,250.00	\$	550.00	\$	550.00	03/31/04	Trauma Rate
132	Cigna	James, Joe	12345678	123-45-6789	04/10/2002	04/10/2002	518	\$	24,329.25	\$	3,500.00	\$	3,000.00	\$	500.00	\$	500.00	04/30/04	Ambulatory Surgery
133	HealthNet	James, Joe	12345678	123-45-6789	6/27/2003	7/2/2003	210	\$	34,133.18	\$	5,548.60	\$	5,080.00	\$	468.60	\$	468.60	02/29/04	Implant
134	Blue Cross	James, Joe	12345678	123-45-6789	12/28/2002	12/31/2002	391	\$	1,948.25	\$	455.00	\$	-	\$	455.00	\$	455.00	02/29/04	Border Baby Per Diem
135	Kaiser	James, Joe	12345678	123-45-6789	11/8/2003	11/16/2003	302	\$	113,478.19	\$	47,091.21	\$	46,656.71	\$	434.50	\$	434.50	08/31/04	Kidney Tx Case Rate
136	HealthNet	James, Joe	12345678	123-45-6789	8/19/2003	9/1/2003	150	\$	52,585.43	\$	13,389.65	\$	12,987.00	\$	402.65	\$	402.65	02/29/04	Implant
137	Cigna	James, Joe	12345678	123-45-6789	9/25/2003			\$	10,375.20	\$	3,813.47	\$	3,500.00	\$	313.47	\$	313.47	08/31/04	Implant
138	Community Health C	James, Joe	12345678	123-45-6789	10/30/2002	11/04/2002		\$	36,151.04	\$	4,809.50	\$	4,500.00	\$	309.50	\$	309.50	04/30/04	Implant
139	PHCS	James, Joe	12345678	123-45-6789	03/12/2002	03/15/2002	78	\$	20,866.60	\$	5,100.00	\$	4,800.00	\$	300.00	\$	300.00	09/05/03	Per Diem
140	Blue Cross	James, Joe	12345678	123-45-6789	1/27/2003	2/2/2003	150	\$	48,221.26	\$	9,395.00	\$	9,102.00	\$	293.00	\$	293.00	02/29/04	New rate
141	HealthNet	James, Joe	12345678	123-45-6789	2/19/2003	2/21/2003	517	\$	49,825.73	\$	4,327.29	\$	4,079.75	\$	247.54	\$	247.54	02/10/04	Per Diem
142	Kaiser	James, Joe	12345678	123-45-6789	7/15/2003	7/17/2003		\$	13,056.88	\$	2,040.40	\$	1,800.00	\$	240.40	\$	240.40	03/31/04	Cardiothoracic Surgery
143	Pacificare	James, Joe	12345678	123-45-6789	2/18/2003	2/19/2003	8853	\$	16,045.96	\$	1,986.00	\$	1,761.00	\$	225.00	\$	225.00	02/25/04	Implant
144	HealthNet	James, Joe	12345678	123-45-6789	9/9/2003	9/10/2003		\$	32,593.33	\$	2,635.00	\$	2,420.00	\$	215.00	\$	215.00	03/31/04	Drug Eluting Stent
145	Community Health C	James, Joe	12345678	123-45-6789	08/22/2001	08/28/2001		\$	27,104.54	\$	4,384.53	\$	4,200.00	\$	184.53	\$	184.53	04/30/04	Implant
146	PHCS	James, Joe	12345678	123-45-6789	09/19/2001	09/21/2001	78	\$	15,385.75	\$	11,547.03	\$	11,376.78	\$	170.25	\$	170.25	11/18/03	PTE
147	Community Health C	James, Joe	12345678	123-45-6789	04/18/2002	04/19/2002	219	\$	14,506.70	\$	945.75	\$	900.00	\$	45.75	\$	45.75	04/30/04	Implant
148	Universal Care	James, Joe	12345678	123-45-6789	2/26/2003	2/28/2003	503	\$	16,190.17	\$	2,143.75	\$	2,100.00	\$	43.75	\$	43.75	02/29/04	Implant

#N/A

\$ 6,700,821.36 \$ 2,924,978.06 \$ 1,975,098.46 \$ 953,375.38 \$ 953,375.38

