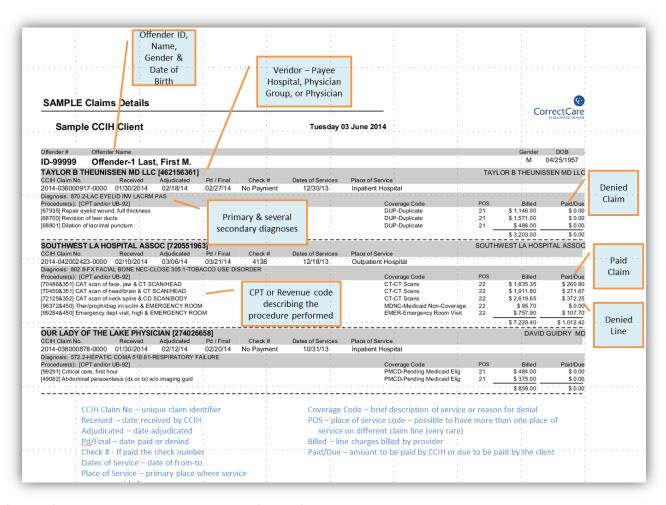
Sample Reports

On the next few pages are some sample reports representative of ones we currently produce for our clients. Protected Health Information (PHI) has been excluded from these samples.

During the initial implementation period, prior to the commencement of claims processing, we would work with you to create all reports that you needed; defining the data elements needed and the delivery method which best serves your needs.

Below is an annotated example of a detailed claim report showing data pertinent to a billed claim. This example shown 2 claims denied by CCIH (a duplicate and one pended awaiting a determination of Medicaid eligibility) and a paid claim (paid on 3/21/2014) with a single claim detail line denied during our adjudication process.



On the following pages are examples of specific reports using thus data along with some additional information gathered during the processing of the claim.

Dashboard Report

This report summarizes status un-finalized claims (not paid or denials not yet sent to providers) within our system as they are being processed at a particular time. We separate Hospital & Professional claims as they require different processors having had different training. Pended claims are ones that require additional scrutiny in their processing; e.g., claims with charges over the limits set for a processor, ones requiring authorization, and ones requested to be held by our client.

Sample Client Dashb	oard	June 03, 2014			
Total Hospital Claims		Unloaded/Rejected Claims			
19 22	8	19 22			
15 18	5	8 14	60		
8 14	233	17	524		
1 7	242		58		
	488	Claim Status			
Total Professional Claims					
	0.7	Adj-Bloodhound-Edit			
19 22	37	Adj-ER-No Authorization	:		
15 18 8 14	15 404	Adj-Supervisory Review DPS&C-Provider Pend	36		
8 14 1 7	807	ER Level	31		
1 /	1,263	Load DPS&C Contract			
		Supervisory Review			
All Unfinalized Claims in Syst	em	oupoitholy iterior	5		
19 22	45		3		
15 18	20				
8 14	637				
1 7	1,049				
	1,751				
Unadjudicated Hospital Claim	ns				
8 14	36				
1 7	216				
	252				
Unadjudicated Professional C	Claims				
19 22	5				
814	42				
1 7	312				
	359				
Total Unadjudicated Claims					
1922	5				
814	78				
1 7	528				
	611				
Total Unfinalized Adjudicated	Claims				
19 22	40				
15 18	20				
8 14	559				
1 7	521				
	1,140				
Pended Claims by Date	.,				
1922	5				
8 14	35				
1 7	7				
1 1	47				

Top Procedures

This report, with claims selected by date of service, summarizes the number and amount of claims grouped by CPT code. This example is sorted by number of procedures with only the top 50 being listed.

Similar reports are available for other <u>revenue codes</u> and <u>diagnosis codes</u> and could be ordered by either the billed or paid amounts rather than number of procedures/diagnoses.

,	im line with line-item procedure code				CorrectCa
ate of s	ervice: 1/1/2014 to 1/31/2014 Procedure Description	Procs	Billed	Paid	Average
85025	Automated hemogram (CBC)	501	23.897.84	4.139.53	8.26
36415	Venpnctr fngr/heel/ear stick routne	491	7.631.82	1,256.02	2.56
71010	Chest x-ray, single view, frontal	433	30.008.36	6,505.41	15.02
99283	Emergency dept visit, moderate	426	152.117.73	35,341.95	82.96
80053	Metabolic panel, comprehensive	418	36,279.84	4,990.71	11.94
99284	Emergency dept visit, high	381	209,947.56	44,223,97	116.07
71020	Chest x-ray, two views	313	30,653.67	7,877.67	25.17
99232	Followup hospital care, moderate	283	37,658.00	13,136.86	46.42
99282	Emergency dept visit, low-moderate	268	76,129.23	25,029.54	93.39
99212	Office/outpatient visit, est, low	266	23,893.71	7,103.58	26.71
99213	Office/outpatient visit, est, mod	226	31,612.76	7,958.61	35.22
70450	CAT scan of head/brain	218	135,543.28	32,051.19	147.02
	•				
4 99222	Initial hospital care, moderate	45	11,827.00	3,840.75	85.35
5 85027	Automated hemogram & platelet count	45	2,746.98	314.41	6.99
6 81025	p,	45	1,970.39	297.63	6.61
7 96372		44	4,478.13	1,226.45	27.87
8 99211	Office/outpatient visit, est, min	44	4,278.68	1,097.87	24.95
9 83880		43	7,243.86	1,640.20	38.14
0 93306	TTE W/DOPPLER, COMPLETE	42	33,456.79	7,130.46	169.77