NOTE: The pipe delimited version of this report is available upon request.

CSPR37.01 PAYOR BATCH TOTALS PAGE: 1

02/04/2015

00:00:00

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111111-RH General Hospital

111111-RH General Hospital

****

277 DATA FILE

PAYOR NAME: PAYER A CPID: 1111

PROVIDER NAME: RH GENERAL HOSPITAL EAST

PROVIDER ID: NPI: 1234567893

****

PROCESS DATE	CLAIMS SUBMITTED	TOTAL CHARGE	CLAIMS ACCEPTED	ACCEPTED CHARGE	CLAIMS REJECTED	REJECTED CHARGE
	1117.65		1	1117.65		0.00

PAYOR BATCH STATUS: WQ

* MSG STATUS: A2:20

****

PATIENT CONTROL #	LAST NAME	FIRST NAME	CLAIM DATE	AMOUNT
9876543211	BAYS	RUSS	01/28/2015	$ 1117.65

111111-RH General Hospital

111111-RH General Hospital

277 DATA FILE

PAYOR NAME: PAYER A CPID: 1111

PROVIDER NAME: RH GENERAL HOSPITAL SOUTH

PROVIDER ID: NPI: 9876543213

PROCESS DATE	CLAIMS SUBMITTED	TOTAL CHARGE	CLAIMS ACCEPTED	ACCEPTED CHARGE	CLAIMS REJECTED	REJECTED CHARGE
		745.00	1	745.00		0.00

PAYOR BATCH STATUS: WQ

* MSG STATUS: A2:20

PATIENT CONTROL #	LAST NAME	FIRST NAME	CLAIM DATE	AMOUNT
222222222	ANDERSON	WENDY	01/14/2015	$ 745.00

**** END OF PAYOR BATCH TOTALS REPORT ****