

Monthly Summary By Insurance By First Bill Date
Sample Anesthesia Group
June, 2015

Insurance	Charge Units	Charges	Payments	Adjustments
SECURE HORIZON - 6668 15	15	\$1,425.00	\$0.00	\$0.00
AARP - 8 0	0	\$0.00	\$1,507.58	\$0.00
AETNA US HEALTHCARE - 130 29	29	\$2,755.00	\$0.00	\$0.00
AETNA US HEALTHCARE - 132 28	28	\$2,660.00	\$134.45	\$0.00
BLUE CROSS - 416 264	264	\$25,080.00	\$12,516.36	\$22,576.12
BLUE CROSS GMCP - 3436 449	449	\$42,655.00	\$9,061.11	\$36,897.55
BLUE SHIELD - 519 104	104	\$9,880.00	\$2,206.77	\$2,667.07
BLUE SHIELD - 520 22	22	\$2,090.00	\$432.76	\$2,211.58
BLUE SHIELD OF CALIF - 540 0	0	\$0.00	\$946.76	\$1,808.00
CA- BLUE CROSS - 9265 35	35	\$3,325.00	\$449.00	\$4,105.00
CA- BLUE SHIELD - 9266 0	0	\$0.00	\$0.00	\$1,119.74
CA HEALTH & WELLNESS - 9202 12	12	\$1,140.00	\$202.06	\$1,222.94
CCS-MEDI-CAL - 597 0	0	\$0.00	\$226.90	\$913.10
CIGNA PPO - 782 30	30	\$2,850.00	\$0.00	\$0.00
COMBINED INSURANCE - 917 0	0	\$0.00	\$71.29	\$0.00
CORRECT CARE INTEGRATED HEALTH - 8199 11	11	\$1,045.00	\$569.07	\$1,710.93
FIRST COMP-WC - 6708 0	0	\$0.00	458.09 (458.09)
GEHA - 1373 0	0	\$0.00	\$345.80	\$133.00
KAISER PERMENENTE - 1726 29	29	\$2,755.00	\$1,045.00	\$0.00
MEDI-CAL - 1972 58	58	\$5,510.00	\$0.00	\$412.11
MEDICARE NORTHERN CA - 2079 732	732	\$68,970.82	\$15,959.92	\$70,684.86
MERITAIN HEALTH - 9466 0	0	\$0.00	\$1,322.40	\$551.00
MOUNTAIN STATES INS GRP - 9513 15	15	\$1,425.00	\$774.82	\$650.18
MUTUAL OF OMAHA - 2045 0	0	\$0.00	\$474.18	\$0.00
RAILROAD MEDICARE - 2352 7	7	\$665.01	\$0.00	\$0.00
SECURE HORIZONS - 2214 0	0	\$0.00	\$263.34	\$3,096.92
SECURE HORIZONS MEDICARE DIRECT - 7521 0	0	\$0.00	\$391.40	\$1,598.75
SELF PAY 35	35	\$3,325.00	\$2,980.81	\$8,262.25
STATE COMP-WC - 6551 29	29	\$2,755.00	\$0.00	\$0.00
STATE FARM HEALTH INS - 4353 0	0	\$0.00	\$35.24	\$0.00
TRICARE WEST UHCMV - 9080 9	9	\$855.00	\$162.65	\$692.00
UMR - 7747 48	48	\$4,560.00	\$2,736.00	\$969.00

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UNITED AMERICAN INS CO - 2937 0	0	\$0.00	\$139.38	\$0.00
UNITED HEALTH CARE - 2949 67	67	\$6,365.00	\$163.41	\$1,410.74
VETERANS - 8545 9	9	\$855.00	\$0.00	\$0.00
WPS TRICARE FOR LIFE - 3168 0	0	\$0.00	\$91.26	\$0.00
Practice Total:	2037	\$192,945.83	\$55,667.81	\$163,235.10