

Patient Visits Not Authorized

Report Criteria: Service Date between 07/01/2009 and 07/26/2010

Date	Procedure	Units	Charges	Applied Amt	
SAMPLE GROUP 1					
DOE, JOHN		1.0	75.00	0.00	1 Visits
Claim ID: 187		Auth Number:			
03/11/10	90801	1.0	75.00	0.00	
DOE, MARY		5.0	550.00	100.00	4 Visits
Claim ID: 188		Auth Number:			
07/08/10	90803	1.0	100.00	0.00	
Claim ID: 189		Auth Number:			
07/12/10	90804	1.0	125.00	0.00	
07/12/10	90803	1.0	100.00	0.00	
Claim ID: 190		Auth Number:			
07/01/10	90804	1.0	125.00	100.00	
Claim ID: 197		Auth Number:			
04/22/10	90803	1.0	100.00	0.00	
JONES, NANCY		1.0	75.00	0.00	1 Visits
Claim ID: 196		Auth Number:			
07/13/10	90801	1.0	75.00	0.00	
JONES, WILLIAM		1.0	50.00	0.00	1 Visits
Claim ID: 192		Auth Number:			
07/13/10	90802	1.0	50.00	0.00	
SMITH, ROBERT		4.0	350.00	0.00	2 Visits
Claim ID: 193		Auth Number:			
07/12/10	90804	1.0	125.00	0.00	
Claim ID: 194		Auth Number:			
07/08/10	90802	1.0	50.00	0.00	
07/08/10	90803	1.0	100.00	0.00	
07/08/10	90801	1.0	75.00	0.00	
SMITH, SUE		1.0	100.00	70.00	1 Visits
Claim ID: 195		Auth Number:			
07/09/10	90803	1.0	100.00	70.00	
SAMPLE GROUP 1 Total:		13.0	1,200.00	170.00	
SAMPLE GROUP 2					
SAMPLE, PATIENT		1.0	100.00	0.00	1 Visits
Claim ID: 182		Auth Number:			
11/16/09	90807	1.0	100.00	0.00	
SAMPLE GROUP 2 Total:		1.0	100.00	0.00	
Grand Total:		14.0	1,300.00	170.00	