

Table of Claim Payments:

Nature of Claim Payment Determination	Number of Sample Payments	Amount Paid	Amount Over (Under) Paid
Payment Exceeded Contract Allowances	85	\$1,098,245	\$375,970
Duplicate Payment	1	\$30,226	\$15,005
No Supporting Documentation	1	\$1,086	\$1,086
Items Were Not Special Items	6	\$18,161	\$646
Item Not Provided to Patient	1	\$338	\$338
Subtotals For Overpaid Claims	94	\$1,148,056	\$393,045
Payments Below Contract Allowances (Underpayments)	17	\$109,664	(\$5,273)
Subtotal Exceptions	111	\$1,257,720	\$387,772
Paid Correctly	6	\$21,479	-0-
Claims Not Subject to Allowance Limit	75	\$472,456	-0-
Hospital Was Closed	1	\$14,494	-0-
Payment Was Secondary to Medicare	1	\$483	-0-
Totals	194	\$1,766,632	\$387,772