Book1 - Microsoft Excel

	A	B	C	D	E	F	G	H
1	**Overpaid Provider:**	PIRRITANO CHIROPRACTIC CORP						
2	**Provider Number:**	880408182						
3	**Patient:**	LUZESTELA HURLEY		**DOB:**	02/14/1961			
4	**Start DOS**	**End DOS**	**Account Number**	**Claim Number**	**Total Billed**	**Paid Amount**	**Claim Paid Date**	**Claim Check #**
5	11/9/2006	11/9/2006	HURLU000	2061873501	$80.00	$11.78	11/21/2006	6004307971
6	8/24/2006	8/24/2006	HURLU000	1949775001	$80.00	$32.00	8/31/2006	6003977878
7	8/3/2006	8/3/2006	HURLU000	1922467201	$80.00	$32.00	8/12/2006	6003895817
8	7/6/2006	7/6/2006	HURLU000	1887071001	$120.00	$51.20	7/20/2006	6003806973
9	7/5/2006	7/5/2006	HURLU000	1880241201	$65.00	$32.00	7/17/2006	6003784628
10	6/20/2006	6/20/2006	HURLU000	1867106401	$120.00	$51.20	7/6/2006	6003747990
11	6/12/2006	6/12/2006	HURLU000	1835307601	$120.00	$51.20	6/15/2006	6003668110
12	5/30/2006	5/30/2006	HURLU000	1826270101	$120.00	$51.20	6/7/2006	6003633104
13	5/23/2006	5/23/2006	HURLU000	1817945401	$120.00	$51.20	6/3/2006	6003615110
14	5/16/2006	5/16/2006	HURLU000	1809145701	$120.00	$51.20	5/30/2006	6003594373
15	5/9/2006	5/9/2006	HURLU000	1796528201	$120.00	$51.20	5/19/2006	6003560394
16	5/2/2006	5/2/2006	hurlu000	1788964701	$120.00	$51.20	5/13/2006	6003532328
17	4/25/2006	4/25/2006	jurlu000	1780684901	$120.00	$51.20	5/8/2006	6003513838
18	4/21/2006	4/21/2006	HURLU000	1778480901	$120.00	$51.20	5/6/2006	6003506643
19	4/11/2006	4/11/2006	HURLU000	1765525201	$120.00	$51.20	4/26/2006	6003469443
20	4/4/2006	4/4/2006	HURLU000	1756817601	$120.00	$51.20	4/26/2006	6003445968
21	3/28/2006	3/28/2006	HURLU000	1749851401	$120.00	$51.20	4/17/2006	6003428204
22	3/23/2006	3/23/2006	HURLU000	1732090001	$120.00	$51.20	4/4/2006	6003381836
23	3/9/2006	3/9/2006	HURLU000	1732047101	$140.00	$51.20	4/4/2006	6003381825
24	3/6/2006	3/6/2006	HURLU000	1729881901	$140.00	$51.20	4/3/2006	6003376475
25	3/3/2006	3/3/2006	HURLU000	1729881801	$140.00	$51.20	4/3/2006	6003376474
26	3/1/2006	3/1/2006	HURLU000	1702928301	$240.00	$56.42	3/15/2006	6003301040
27					**Overpaid Amount:**	**$1,034.60**		
28								

Claims for $235081

Provider of Service: PIRRITANO CHIROPRACTIC CORP
Provider of Service #: 880408182
Patient: LUZESTELA HURLEY

Press Enter Key in Paid Amount to add Claim.

Start DOS:	End DOS:	Account Number:	Claim Number:	Paid Date:	Check Number:	Total Billed:	Paid Amount:	Check Date	Hospice	* ClaimUID	* Notes
__/__/____	__/__/____			__/__/____							

Status:Reason	Start DOS	End DOS	Account Number	Claim #	Paid Date	Check #	Total Billed	Paid Amount	Check Date	Hospice	ClaimUID	Notes
Recovered:Full	11/09/2006	11/09/2006	HURLU000	2061873501	11/21/2006	006004307971	$80.00	$11.78	11/21/2006	NO	7228267	|
Closed:Small Balance	08/24/2006	08/24/2006	HURLU000	1949775001	08/31/2006	006003977878	$80.00	$32.00	08/31/2006	NO	6897675	
Closed:Small Balance	08/03/2006	08/03/2006	HURLU000	1922467201	08/12/2006	006003895817	$80.00	$32.00	08/12/2006	NO	6897676	
Recovered:Full	07/06/2006	07/06/2006	HURLU000	1887071001	07/20/2006	006003806973	$120.00	$51.20	07/20/2006	NO	6897677	
Recovered:Full	07/05/2006	07/05/2006	HURLU000	1880241201	07/17/2006	006003784628	$65.00	$32.00	07/17/2006	NO	6897678	
Recovered:Full	06/20/2006	06/20/2006	HURLU000	1867106401	07/06/2006	006003747990	$120.00	$51.20	07/06/2006	NO	6897679	
Recovered:Full	06/12/2006	06/12/2006	HURLU000	1835307601	06/15/2006	006003668110	$120.00	$51.20	06/15/2006	NO	6897680	
Recovered:Full	05/30/2006	05/30/2006	HURLU000	1826270101	06/07/2006	006003633104	$120.00	$51.20	06/07/2006	NO	6897681	
Recovered:Full	05/23/2006	05/23/2006	HURLU000	1817945401	06/03/2006	006003615110	$120.00	$51.20	06/03/2006	NO	6897682	
Recovered:Full	05/16/2006	05/16/2006	HURLU000	1809145701	05/30/2006	006003594373	$120.00	$51.20	05/30/2006	NO	6897683	
Recovered:Full	05/09/2006	05/09/2006	HURLU000	1796528201	05/19/2006	006003560394	$120.00	$51.20	05/19/2006	NO	6897684	
Recovered:Full	05/02/2006	05/02/2006	hurlu000	1788964701	05/13/2006	006003532328	$120.00	$51.20	05/13/2006	NO	6897685	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Overpaid Amount: **$1,034.60**

Export Calculations | Export Demographics

CONFIDENTIAL

PAC0913794

Claims for $235081

Provider of Service: PIRRITANO CHIROPRACTIC CORP
Provider of Service #: 880408182
Patient: LUZESTELA HURLEY

Press Enter Key in Paid Amount to add Claim.

Start DOS: __/__/____ End DOS: __/__/____ Account Number: Claim Number: Paid Date: __/__/____ Check Number: Total Billed: Paid Amount: Check Date Hospice * ClaimUID * Notes

Status:Reason	Start DOS	End DOS	Account Number	Claim #	Paid Date	Check #	Total Billed	Paid Amount	Check Date	Hospice	ClaimUID	Notes
Recovered:Full	05/09/2006	05/09/2006	HURLU000	1796528201	05/19/2006	006003560394	$120.00	$51.20	05/19/2006	NO	6897684	
Recovered:Full	05/02/2006	05/02/2006	hurlu000	1788964701	05/13/2006	006003532328	$120.00	$51.20	05/13/2006	NO	6897685	
Recovered:Full	04/25/2006	04/25/2006	jurlu000	1780684901	05/08/2006	006003513838	$120.00	$51.20	05/08/2006	NO	6897686	
Recovered:Full	04/21/2006	04/21/2006	HURLU000	1778480901	05/06/2006	006003506643	$120.00	$51.20	05/06/2006	NO	6897687	
Recovered:Full	04/11/2006	04/11/2006	HURLU000	1765525201	04/26/2006	006003469443	$120.00	$51.20	04/26/2006	NO	6897688	
Recovered:Full	04/04/2006	04/04/2006	HURLU000	1756817601	04/26/2006	006003445968	$120.00	$51.20	04/26/2006	NO	6897689	
Recovered:Full	03/28/2006	03/28/2006	HURLU000	1749851401	04/17/2006	006003428204	$120.00	$51.20	04/17/2006	NO	6897690	
Recovered:Full	03/23/2006	03/23/2006	HURLU000	1732090001	04/04/2006	006003381836	$120.00	$51.20	04/04/2006	NO	6897691	
Recovered:Full	03/09/2006	03/09/2006	HURLU000	1732047101	04/04/2006	006003381825	$140.00	$51.20	04/04/2006	NO	7369704	I
Recovered:Full	03/06/2006	03/06/2006	HURLU000	1729881901	04/03/2006	006003376475	$140.00	$51.20	04/03/2006	NO	6897692	
Recovered:Full	03/03/2006	03/03/2006	HURLU000	1729881801	04/03/2006	006003376474	$140.00	$51.20	04/03/2006	NO	6897693	
Recovered:Full	03/01/2006	03/01/2006	HURLU000	1702928301	03/15/2006	006003301040	$240.00	$56.42	03/15/2006	NO	6897694	

Overpaid Amount: **$1,034.60**

Export Calculations | Export Demographics

GMJ PHS_RIMS $235081 Prov:PIRRITANO CHIROPRACTIC CORP B:$2,645.00 P:$1,034.60 DOS:03/01/200...

Find:$235081
1160736248
- 13902056 LUZESTEL
  - 235081 PIRRITAI
  - 235096 DAVID G
- 14070059 LUZESTEL

Tasks

Printing

Provider ID:	880408182
Provider Name:	PIRRITANO CHIROPRACTIC CORP
Contact:	PATIENT BILLING/REFUND DEPT
Address1:	535 W 9TH ST
Address2:	
Address3:	
City:	CORONA
State:	CA
Zip:	92882
Phone #:	951 737 1252
Fax #:	
Provider NPI:	
Provider TIN:	

Start DOS:	03/01/2006	End DOS: 11/09/2006	
Total Billed:	$2,645.00		
Total Paid:	$1,034.60	Date: 03/15/2006	
Tot Invoiced:	$1,034.60	Date: 01/09/2007	
Interest Amt:	$0.00		
Tot Amt Due:	$1,034.60		
Tot Received:	$202.80	Date: 04/10/2007	
Write-Off Amt:	$831.80	Date: 04/10/2007	
Balance Due:	$0.00		

Patient First Name:	LUZESTELA
Patient Last Name:	HURLEY
Patient SSN:	547377074
Patient Relation:	02
Patient DOB:	02/14/1961
Legal Entity:	
Adjustment Code:	
Risk Center:	
Check #:	
Refund Method:	
Refund Percentage:	
Financial Product:	
Inventory #:	
Carrier Code:	
Group LOB:	
LOB:	
Client Code:	
Group No.:	90165431
Service Center:	
Market No.:	

Current Status: Clsd with money

Category: Medicare Disability

Follow-Up Date: __/__/____

Print Invoice

Please check group restrictions.

ClaimNumber	Status Reason	Date Paid	CheckNumber	AccountNumber	StartDoS
2061873501	Recovered:Full	11/21/2006	006004307971	HURLU000	11/09/2006
1949775001	Closed:Small B...	08/31/2006	006003977878	HURLU000	08/24/2006
1922467201	Closed:Small B...	08/12/2006	006003895817	HURLU000	08/03/2006
1887071001	Recovered:Full	07/20/2006	006003806973	HURLU000	07/06/2006
1880241201	Recovered:Full	07/17/2006	006003784628	HURLU000	07/05/2006
1867106401	Recovered:Full	07/06/2006	006003747990	HURLU000	06/20/2006
1835307601	Recovered:Full	06/15/2006	006003668110	HURLU000	06/12/2006
1826270101	Recovered:Full	06/07/2006	006003633104	HURLU000	05/30/2006
1817945401	Recovered:Full	06/03/2006	006003615110	HURLU000	05/23/2006
1809145701	Recovered:Full	05/30/2006	006003594373	HURLU000	05/16/2006

Note

Note Categories :

Template Note :

Highlight

No Action
Send Email
Notify Manager

A = Audit
? = Investigation
$ = Invoice

Submit | Cancel

	ID #	Date/Time	User	Diary Entry
$	235081	1/4/2007 8:47:18 AM	gmj	all dos approved but 11/09/06 and 03/09/06 on 01/04/07
$	235081	1/9/2007 11:58:17 AM	gmj	odar approved on 010907
$	235081	1/9/2007 11:59:20 AM	gmj	PHS_MC printed for Invoice 235081
$	235081	1/9/2007 11:59:20 AM	gmj	Invoice printed.
?	13902056	1/18/2007 1:55:18 PM	gmj	luzestela left message wanted to know why mc is primary called her back @ 951-272-5877 told her that her husband group only has 30 employees she is up set tells me phs is fraud phs has treated her like a criminal now she can't get treated by her dr. she is going to ins commisioner
?	13902056	1/18/2007 2:06:39 PM	gmj	tried to explain the federal law but she did not want to here about it she just kept stating phs is taking advantage of her
?	13902056	1/18/2007 2:08:06 PM	gmj	PER SUE AT GROUP @909 594 9093 WE SHOULLD GET LETTER BACK IN THE NEXT FEW DAYS THEY ONLY HAVE 30 EMPLOYEES