

EARNINGS DATA

	CURRENT	YEAR-TO-DATE
NUM OF CLAIMS PROCESSED	33	52
CLAIMS PAID AMOUNT	41,133.78	59,801.83
SYSTEM PAYOUT AMOUNT	0.00	0.00
MANUAL PAYOUT AMOUNT	0.00	0.00
RECoup AMOUNT WITHHELD	6,932.84	25,600.89
PAYMENT AMOUNT	34,200.94	34,200.94
CREDIT ITEMS	0.00	0.00
NET ADJUSTMENT AMOUNT	1,733.97-	1,733.97-
NET 1099 ADJUSTMENTS	0.00	0.00
COVERED DAYS INCLUDING NURSERY		0
NET EARNINGS	34,200.94	34,200.94

** \$34,200.94 WAS DEPOSITED INTO ACCOUNT NUMBER ON 03/31/2011

BOB MESSAGE CODES

- 0096 CLAIM DENIED. EXACT DUPLICATE OF SERVICE PREVIOUSLY PAID.
 - 0220 ELECTRONIC ADJUSTMENT ACCEPTED SEE NEW ICM
 - 0310 THIS MODIFIER/MODIFIER COMBINATION IS NOT ACCEPTED BY VERMONT MEDICAID/DVHA.
 - 0737 ELECTRONIC ADJUSTMENT REJECTED - ORIGINAL CLAIM NOT IN A PAID STATUS
- **REGULAR 835 CLAIM ADJUSTMENT REASON MSG. CODES*
- 18 DUPLICATE CLAIM/SERVICE.
 - 22 PAYMENT ADJUSTED BECAUSE THIS CARE MAY BE COVERED BY ANOTHER PAYER PER COORDINATION OF BENEFITS.
 - 35 LIFETIME BENEFIT MAXIMUM HAS BEEN REACHED.
 - A1 CLAIM DENIED CHARGES.

*** END OF REPORT ***

Handwritten notes:
 Pd 41133.78
 - 1733.97

 39,399.81
 - 6932.84

 32,466.97
 Pd 34,200.94

 1733.97

Handwritten notes:
 not Adjusted
 Took from o/p