



Claims Audit Performance Report

Client No. -----

For Period: 8/1/2014 to 3/4/2015

Date Received	Audit ID	Invoice No.	Claim No.	Client Code	Start Date of Service	Provider	Provider Contracted Rate? (Y/N)	Provider Contracted Rate Method1 (%FF,N/A)	Billed Charges	Reduction	Paid to Provider	Discount on Billed Charges	Audited On	Invoiced On	Appeal	Bal. Bill
9/11/14	-	-	-	-	8/1/14	Rush University Medical	N	N/A	\$ 1,292.76	\$ 915.27	\$ 377.49	58.80%	9/18/2014	9/22/2014		
9/24/14	-	-	-	-	8/13/14	Rush University Medical	N	N/A	\$ 2,787.46	\$ 2,124.59	\$ 662.87	64.22%	9/26/2014	9/27/2014		
9/24/14	-	-	-	-	8/20/14	Rush University Medical	N	N/A	\$ 1,632.00	\$ 1,230.92	\$ 401.08	63.42%	9/26/2014	9/27/2014		
9/26/14	-	-	-	-	9/10/14	Rush University Medical	N	N/A	\$ 8,056.80	\$ 6,386.53	\$ 1,670.27	67.27%	10/4/2014	10/6/2014		
9/30/14	-	-	-	-	9/18/14	Rush University Medical	N	N/A	\$ 905.50	\$ 718.05	\$ 187.45	67.30%	10/5/2014	10/6/2014		
9/30/14	-	-	-	-	9/19/14	Rush University Medical	N	N/A	\$ 8,318.25	\$ 6,270.18	\$ 2,048.07	63.38%	10/5/2014	10/8/2014		
10/7/14	-	-	-	-	9/19/14	Rush University Medical	N	N/A	\$ 175.35	\$ 133.85	\$ 41.50	64.33%	10/10/2014	10/14/2014		
10/22/14	-	-	-	-	10/7/14	Northwestern Memorial Hospital	N	N/A	\$ 13,860.70	\$ 7,003.78	\$ 6,856.92	38.53%	10/29/2014	10/30/2014		
10/27/14	-	-	-	-	10/13/14	Rush University Medical	N	N/A	\$ 187.00	\$ 69.60	\$ 117.40	25.22%	10/30/2014	11/1/2014		
10/29/14	-	-	-	-	10/16/14	Ann & Robert H. Lurie Children's Hospital of Chicago	N	N/A	\$ 204.00	\$ 134.58	\$ 69.42	53.97%	11/6/2014	11/7/2014		
11/3/14	-	-	-	-	10/7/14	Northwestern Memorial Hospital	N	N/A	\$ 1,982.15	\$ -	\$ 1,982.15	-12.00%	11/7/2014	11/10/2014		
11/12/14	-	-	-	-	10/28/14	Northwestern Memorial Hospital	N	N/A	\$ 516.00	\$ 411.05	\$ 104.95	67.66%	11/16/2014	11/17/2014		
11/14/14	-	-	-	-	9/29/14	Presence Saints Mary and Elizabeth Medical Center	N	N/A	\$ 4,508.00	\$ 3,738.28	\$ 769.72	70.93%	11/25/2014	11/26/2014		
11/18/14	-	-	-	-	11/1/14	Advocate Illinois Masoni	N	N/A	\$ 8,288.00	\$ -	\$ 8,288.00	-12.00%	11/26/2014	11/28/2014		
12/2/14	-	-	-	-	11/11/14	Central Dupage Hospital	N	N/A	\$ 588.00	\$ 481.50	\$ 106.50	69.89%	12/8/2014	12/9/2014		
12/8/14	-	-	-	-	11/25/14	Rush University Medical	N	N/A	\$ 390.25	\$ 81.99	\$ 308.26	9.01%	12/16/2014	12/17/2014		
12/19/14	-	-	-	-	12/4/14	Northwestern Memorial Hospital	N	N/A	\$ 5,572.00	\$ 4,792.73	\$ 779.27	74.01%	12/30/2014	12/31/2014		
12/19/14	-	-	-	-	12/7/14	Presence Saints Mary and Elizabeth Medical Center	N	N/A	\$ 2,483.00	\$ 2,037.56	\$ 445.44	70.06%	12/30/2014	12/31/2014		
12/24/14	-	-	-	-	11/29/14	Northwestern Memorial Hospital	N	N/A	\$ 955.65	\$ 628.61	\$ 327.04	53.78%	1/8/2015	1/9/2015		
1/9/15	-	-	-	-	12/16/14	Loyola University Medical Center	N	N/A	\$ 2,432.00	\$ 1,856.49	\$ 575.51	64.34%	1/15/2015	1/16/2015		
1/30/15	-	-	-	-	1/6/15	Gold Coast Surgicenter	N	N/A	\$ 43,054.56	\$ 40,052.14	\$ 3,002.42	81%	2/3/2015	2/3/2015		
2/6/15	-	-	-	-	12/30/14	Central Dupage Hospital	N	N/A	\$ 897.50	\$ 750.57	\$ 146.93	71.63%	2/14/2015	2/15/2015		
2/6/15	-	-	-	-	12/30/14	University of Illinois Hospital	N	N/A	\$ 648.00	\$ 525.30	\$ 122.70	69.06%	2/14/2015	2/15/2015		
2/6/15	-	-	-	-	1/12/15	Northwestern Memorial Hospital	N	N/A	\$ 7,482.00	\$ 6,945.69	\$ 536.31	80.83%	2/13/2015	2/15/2015		
2/10/15	-	-	-	-	12/22/14	Rush University Medical	N	N/A	\$ 900.00	\$ 723.20	\$ 176.80	68.36%	2/18/2015	2/19/2015		
2/19/15	-	-	-	-	12/25/14	Delnor Community Hospital	N	N/A	\$ 3,305.50	\$ 2,666.23	\$ 639.27	68.66%	2/24/2015	2/25/2015		
2/19/15	-	-	-	-	2/4/15	Northwestern Memorial Hospital	N	N/A	\$ 4,200.00	\$ 3,445.80	\$ 754.20	70.04%	2/25/2015	2/26/2015		
2/23/15	-	-	-	-	1/30/15	Central Dupage Hospital	N	N/A	\$ 350.00	\$ 232.00	\$ 118.00	54.29%	2/27/2015	3/1/2015		

	Total Billed Charges	Total Reduction	Total Paid to Providers	Discount on Billed Charges
All Audited Claims	\$125,972.43	\$ 94,356.49	\$ 31,615.94	62.90%
Excluding Contracted Rates	\$125,972.43	\$ 94,356.49	\$ 31,615.94	62.90%
Contracted Rates	0	0	0	0.00%