

Audit - Credit Analysis Report

Patient: Mullins, Journie M. -- 012803

Incident: General Medical Care

Date Range: 01/01/2005 to 04/30/2006

Pmt Date Apply Date	Pmt Amt Apply Amt	Reference CPT Date	Credit Code CPT Code EOB Code	Credit Type Description EOB Description	Reference
09/02/2005 10/06/2005	15.00 15.00	copay 09/02/2005	C 99214	Cash Office Visit, Established Four	
09/11/2005 10/09/2005	15.00 15.00	copay 09/11/2005	CK 99214	Check - Personal Office Visit, Established Four	
10/06/2005 10/06/2005	57.10 57.10	15124977 09/02/2005	IN 99214	Insurance Payment Office Visit, Established Four	R1
10/06/2005 10/06/2005	42.90 42.90	15124977 09/02/2005	I 99214	Insurance Write-Off Office Visit, Established Four	R1
10/09/2005 10/09/2005	57.10 57.10	15142492 09/11/2005	IN 99214	Insurance Payment Office Visit, Established Four	R1
10/09/2005 10/09/2005	42.90 42.90	15142492 09/11/2005	I 99214	Insurance Write-Off Office Visit, Established Four	R1
10/13/2005 11/11/2005	15.00 15.00	copay 10/13/2005	CK 99213	Check - Personal Office Visit, Established thir	
11/11/2005 11/11/2005	31.15 31.15	15214356 10/13/2005	IN 99213	Insurance Payment Office Visit, Established thir	R1
11/11/2005 11/11/2005	26.85 26.85	15214356 10/13/2005	I 99213	Insurance Write-Off Office Visit, Established thir	R1
01/06/2006 02/09/2006	15.00 15.00	copay 01/06/2006	CK 99213	Check - Personal Office Visit, Established thir	
02/09/2006 02/09/2006	31.15 31.15	15442643 01/06/2006	IN 99213	Insurance Payment Office Visit, Established thir	R1
02/09/2006 02/09/2006	26.85 26.85	15442643 01/06/2006	I 99213	Insurance Write-Off Office Visit, Established thir	R2

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Reference	Plan Type	Start Date End Date	Carrier Code	Carrier Name Plan Name
R1	Primary	01/29/2005 01/28/2006	010172	UHC United Health Care
R2	Primary	01/29/2006 01/29/2007	010172	UHC United Health Care