

# Audit - Debit Analysis Report

**Patient:** Mullins, Journie M. -- 012803

**Incident:** General Medical Care

**Balance:** \$0.00

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

Date	Code Type	Debit Description Credit Description	Source	User	Amount
09/02/2005	CPTDXLINK	CPT Code used for Dx Link		Security Event	<u>0.00</u>
					0.00
Diagnoses	724.5	Backache, unspecified			
	796.2	Elevated blood pressure reading without			
09/02/2005	99214	Office Visit, Established Fourth Level		Security Event	<u>115.00</u>
10/06/2005	P - IN	Insurance Payment - 15124977	Insurance	Security Event	-57.10
10/06/2005	W - I	Insurance Write-Off - 15124977	Insurance	Security Event	-42.90
10/06/2005	P - C	Cash - copay	Patient	Security Event	<u>-15.00</u>
					0.00
Diagnoses	724.5	Backache, unspecified			
	796.2	Elevated blood pressure reading without			
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Date	Claim Number	Claim Type	Media	Carrier	Name
09/02/2005	00000061024	Primary claim	Electronic	010172	UHC
09/11/2005	CPTDXLINK	CPT Code used for Dx Link		Security Event	<u>0.00</u>
					0.00
Diagnoses	401.1	Benign essential hypertension			
09/11/2005	99214	Office Visit, Established Fourth Level		Security Event	<u>115.00</u>
10/09/2005	P - IN	Insurance Payment - 15142492	Insurance	Security Event	-57.10
10/09/2005	W - I	Insurance Write-Off - 15142492	Insurance	Security Event	-42.90
10/09/2005	P - CK	Check - Personal - copay	Patient	Security Event	<u>-15.00</u>
					0.00
Diagnoses	401.1	Benign essential hypertension			
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Date	Claim Number	Claim Type	Media	Carrier	Name
09/11/2005	00000061193	Primary claim	Electronic	010172	UHC
10/13/2005	CPTDXLINK	CPT Code used for Dx Link		Security Event	<u>0.00</u>
					0.00
Diagnoses	401.1	Benign essential hypertension			
10/13/2005	99213	Office Visit, Established third Level		Security Event	<u>73.00</u>
11/11/2005	P - IN	Insurance Payment - 15214356	Insurance	Security Event	-31.15
11/11/2005	W - I	Insurance Write-Off - 15214356	Insurance	Security Event	-26.85
11/11/2005	P - CK	Check - Personal - copay	Patient	Security Event	<u>-15.00</u>
					0.00
Diagnoses	401.1	Benign essential hypertension			
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Date	Claim Number	Claim Type	Media	Carrier	Name
10/13/2005	00000061554	Primary claim	Electronic	010172	UHC
01/06/2006	CPTDXLINK	CPT Code used for Dx Link		Security Event	<u>0.00</u>

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Date	Code Type	Debit Description Credit Description	Source	User	Amount
Diagnoses	401.1	Benign essential hypertension			0.00
<b>01/06/2006</b>	<b>99213</b>	<b>Office Visit, Established third Level</b>		<b>Security Event</b>	<b>73.00</b>
02/09/2006	P - IN	Insurance Payment - 15442643	Insurance	Security Event	-31.15
02/09/2006	W - I	Insurance Write-Off - 15442643	Insurance	Security Event	-26.85
02/09/2006	P - CK	Check - Personal - copay	Patient	Security Event	-15.00
					<u>0.00</u>

Date	Claim Number	Claim Type	Media	Carrier	Name
Diagnoses	401.1	Benign essential hypertension			
01/06/2006	00000062838	Primary claim	Electronic	010172	UHC