

ABC Sample Hospital HCFS Monthly Performance Report

Description: Accounts received from 1/1/2008 through 12/31/2008

Report Execution Date: 4/21/2009

Month	Number Referred	Existing Coverage and	Net Referrals	Ineligible	Transmitted	Paid	UnPaid	Closed	In Process									
<u>Jan 08</u>	139	3,605,671	6	209,756	133	3,395,915	34	1,171,005	79	1,714,964	79	1,714,964	0	0	19	398,727	1	111,219
<u>Feb 08</u>	151	1,713,528	3	32,364	148	1,681,165	32	378,292	74	955,040	74	955,040	0	0	40	303,254	2	44,579
<u>Mar 08</u>	157	2,233,595	4	57,600	153	2,175,996	32	651,448	86	1,077,844	86	1,077,844	0	0	33	381,870	2	64,834
<u>Apr 08</u>	69	1,908,844	1	73,321	68	1,835,523	22	511,514	36	1,231,866	36	1,231,866	0	0	9	90,561	1	1,582
<u>May 08</u>	96	3,017,219	3	13,176	93	3,004,044	29	1,098,621	39	1,452,274	39	1,452,274	0	0	21	354,081	4	99,069
<u>Jun 08</u>	206	2,557,315	8	214,805	198	2,342,510	40	425,523	77	1,506,296	74	1,489,138	3	17,158	76	383,449	5	27,242
<u>Jul 08</u>	170	2,824,730	2	33,254	168	2,791,476	35	830,417	95	1,692,809	87	1,578,568	8	114,241	29	162,986	9	105,264
<u>Aug 08</u>	119	2,733,682	4	72,140	115	2,661,542	18	619,480	78	1,727,219	70	1,690,034	8	37,185	13	210,971	6	103,872
<u>Sep 08</u>	136	7,127,813	7	336,997	129	6,790,816	37	2,433,053	66	4,050,848	59	2,269,364	7	1,781,484	19	161,631	7	145,284
<u>Oct 08</u>	119	1,856,610	0	0	119	1,856,610	14	496,306	71	870,878	62	806,049	9	64,830	24	151,247	10	338,179
<u>Nov 08</u>	131	3,081,262	2	407,821	129	2,673,441	22	519,411	58	1,514,261	46	1,355,152	12	159,109	29	132,165	20	507,605
<u>Dec 08</u>	110	2,677,870	4	64,673	106	2,613,197	30	862,384	44	1,369,197	38	1,275,887	6	93,310	19	199,441	13	182,175
Totals	1,603	\$35,338,138	44	\$1,515,906	1,559	\$33,822,232	345	\$9,997,454	803	\$19,163,494	750	\$16,896,179	53	2,267,315	331	\$2,930,382	80	1,730,902