

## Process Tracking Report

### Tracking Not Started

#### Rehab Specialist: Donaldson, Sam

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Patient: Albright, Amanda

Status: Waiting on for 11 days.

Claim Date: 6/16/2011      Retail Amount:      \$485.00      Allowable Amount:      \$0.00

Notes:

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Patient: Dandee, Doris

Status: Waiting on for 55 days.

Claim Date: 5/2/2011      Retail Amount:      \$7,695.00      Allowable Amount:      \$0.00

Notes:

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Patient: Pile, Gomer

Status: Waiting on for 199 days.

Claim Date: 12/10/2010      Retail Amount:      \$10,795.00      Allowable Amount:      \$0.00

Notes:

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**RTS TOTAL:      \$18,975.00      \$0.00**

#### Rehab Specialist: Duck, Donald

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Patient: Patient, Mark

Status: Waiting on for 86 days.

Claim Date: 4/2/2011      Retail Amount:      \$0.00      Allowable Amount:      \$0.00

Notes:



**Process Tracking Report**  
**Tracking Not Started**

**Rehab Specialist: Goodfellow, Lance**

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Patient: Canine, Bailey  
Status: Waiting on for 41 days.  
Claim Date: 5/17/2011      Retail Amount:      \$0.00      Allowable Amount:      \$0.00  
Notes:

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Patient: Test, Dawn  
Status: Waiting on for 70 days.  
Claim Date: 4/18/2011      Retail Amount:      \$9,900.00      Allowable Amount:      \$1,214.96  
Notes:

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**RTS TOTAL:      \$9,900.00      \$1,214.96**

**Rehab Specialist: Second, Jane**

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Patient: Testcase, Mary  
Status: Waiting on for 62 days.  
Claim Date: 4/26/2011      Retail Amount:      \$13,196.00      Allowable Amount:      \$14,999.68  
Notes:

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**RTS TOTAL:      \$13,196.00      \$14,999.68**









**Process Tracking Report  
Evaluation Completed**

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| <b>RTS TOTAL:</b> | <b>\$4,273.00</b> | <b>\$0.00</b> |
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| <b>Status Total:</b> | <b>\$4,273.00</b> | <b>\$0.00</b> |
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**Submitted for Prior Authorization**

**Rehab Specialist: Second, Jane**

Patient: Murphy, Mary

Status: Waiting on for 101 days.

Claim Date: 3/18/2011      Retail Amount: \$7,779.00      Allowable Amount: \$5,486.56

Notes:

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| <b>RTS TOTAL:</b> | <b>\$7,779.00</b> | <b>\$5,486.56</b> |
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| <b>Status Total:</b> | <b>\$7,779.00</b> | <b>\$5,486.56</b> |
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| <b>COMPANY TOTAL:</b> | <b>\$371,617.50</b> | <b>\$233,429.08</b> |
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