

Process Tracking Report

Tracking Not Started

Rehab Specialist: Donaldson, Sam

Patient: Albright, Amanda

Status: Waiting on for 11 days.

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

Notes:

Patient: Dandee, Doris

Status: Waiting on for 55 days.

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

Notes:

Patient: Pile, Gomer

Status: Waiting on for 199 days.

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

Notes:

RTS TOTAL: \$18,975.00 \$0.00

Rehab Specialist: Duck, Donald

Patient: Patient, Mark

Status: Waiting on for 86 days.

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

Notes:

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Rehab Specialist: Duck, Donald

Patient: Smith, Tom
 Status: Waiting on for 12 days.
 Claim Date: 6/15/2011 Retail Amount: \$8,000.00 Allowable Amount: \$5,541.87
 Notes:

RTS TOTAL: \$8,000.00 \$5,541.87

Rehab Specialist: Fixer, Betty

Patient: Hartley, Jack
 Status: Waiting on for 168 days.
 Claim Date: 1/10/2011 Retail Amount: \$0.00 Allowable Amount: \$0.00
 Notes:

Patient: Patient2, New
 Status: Waiting on for 168 days.
 Claim Date: 1/10/2011 Retail Amount: \$0.00 Allowable Amount: \$0.00
 Notes:

Patient: Wagner, Bob
 Status: Waiting on for 59 days.
 Claim Date: 4/29/2011 Retail Amount: \$0.00 Allowable Amount: \$0.00
 Notes:

RTS TOTAL: \$15,821.00 \$11,684.42

Process Tracking Report

Tracking Not Started

Rehab Specialist: Goodfellow, Lance

Patient: Canine, Bailey

Status: Waiting on for 41 days.

Claim Date: 5/17/2011	Retail Amount: \$0.00	Allowable Amount: \$0.00
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Notes:

Patient: Test, Dawn

Status: Waiting on for 70 days.

Claim Date: 4/18/2011	Retail Amount: \$9,900.00	Allowable Amount: \$1,214.96
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Notes:

RTS TOTAL:	\$9,900.00	\$1,214.96
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Rehab Specialist: Second, Jane

Patient: Testcase, Mary

Status: Waiting on for 62 days.

Claim Date: 4/26/2011	Retail Amount: \$13,196.00	Allowable Amount: \$14,999.68
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Notes:

RTS TOTAL:	\$13,196.00	\$14,999.68
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Process Tracking Report
Tracking Not Started

Rehab Specialist: Wright, Ellen

Patient: Benoint, Patty

Status: Waiting on for 221 days.

Claim Date:	11/18/2010	Retail Amount:	\$0.00	Allowable Amount:	\$0.00
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Notes:

Patient: Doe, Jane

Status: Waiting on for 12 days.

Claim Date:	6/15/2011	Retail Amount:	\$2,858.00	Allowable Amount:	\$0.00
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Notes:

Patient: Patient10, New

Status: Waiting on for 201 days.

Claim Date:	12/8/2010	Retail Amount:	\$0.00	Allowable Amount:	\$0.00
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Notes:

Patient: Test, Steve

Status: Waiting on for 67 days.

Claim Date:	4/21/2011	Retail Amount:	\$28,515.00	Allowable Amount:	\$20,392.93
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Notes:

RTS TOTAL:			\$31,373.00		\$20,392.93
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Status Total:			\$97,265.00		\$53,833.86
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Process Tracking Report

Pre-Funding Check Done

Rehab Specialist: Goodfellow, Lance

Patient: Albright, Melissa

Status: Waiting on Bob Dole for 11 days.

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

Notes:

Patient: Guy , Test

Status: Waiting on Bob Dole for 35 days.

Claim Date: 4/8/2011 Retail Amount: \$21,928.50 Allowable Amount: \$16,750.83

Notes:

RTS TOTAL: **\$21,928.50** **\$16,750.83**

Status Total: **\$21,928.50** **\$16,750.83**

Evaluation Scheduled

Rehab Specialist: Duck, Donald

Patient: Test, Tracking

Status: Waiting on Sally Wiggins for 48 days.

Claim Date: 4/7/2011 Retail Amount: \$0.00 Allowable Amount: \$0.00

Notes:

RTS TOTAL: **\$0.00** **\$0.00**

Process Tracking Report Evaluation Scheduled

Rehab Specialist: Fixer, Betty

Patient: Green, Bob

Status: Waiting on Sally Wiggins for 12 days.

Claim Date:	11/16/2010	Retail Amount:	\$40,221.00	Allowable Amount:	\$29,408.67
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Notes:

Patient: Smith, Mary

Status: Waiting on Bob Dole for 12 days.

Claim Date:	11/12/2010	Retail Amount:	\$26,300.00	Allowable Amount:	\$20,091.56
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Notes:

RTS TOTAL:		\$66,521.00		\$49,500.23	
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Rehab Specialist: Goodfellow, Lance

Patient: Guy, Cost

Status: Waiting on Bob Dole for 68 days.

Claim Date:	4/8/2011	Retail Amount:	\$24,802.00	Allowable Amount:	\$18,862.49
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Notes:

Patient: O'My, Tim

Status: Waiting on Bob Dole for 55 days.

Claim Date:	3/17/2011	Retail Amount:	\$83,595.50	Allowable Amount:	\$40,385.16
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Notes:

Process Tracking Report

Evaluation Scheduled

Rehab Specialist: Goodfellow, Lance

Patient: woman, Cost

Status: Waiting on Sally Wiggins for 41 days.

Claim Date: 4/9/2011 Retail Amount: \$61,938.50 Allowable Amount: \$46,177.01

Notes:

RTS TOTAL: \$170,336.00 \$105,424.66

Rehab Specialist: Wright, Ellen

Patient: RemoteTest, Steven

Status: Waiting on Sally Wiggins for 59 days.

Claim Date: 4/21/2011 Retail Amount: \$3,515.00 Allowable Amount: \$2,432.94

Notes: jkjkjkjkjjj, yuyuyuyuy

RTS TOTAL: \$3,515.00 \$2,432.94

Status Total: \$240,372.00 \$157,357.83

Evaluation Completed

Rehab Specialist: Duck, Donald

Patient: Albright, Kyle

Status: Waiting on Sally Wiggins for 3 days.

Claim Date: 6/23/2011 Retail Amount: \$4,273.00 Allowable Amount: \$0.00

Notes:

**Process Tracking Report
Evaluation Completed**

RTS TOTAL:	\$4,273.00	\$0.00
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Status Total:	\$4,273.00	\$0.00
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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:

RTS TOTAL:	\$7,779.00	\$5,486.56
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Status Total:	\$7,779.00	\$5,486.56
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COMPANY TOTAL:	\$371,617.50	\$233,429.08
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