

Agency: Florida Sunshine Home Health

FINAL LUPA									POC MD	VO MD		
Patient Name	ID#	'From' Date	'To' Date	Type	HIPPS	Charge	POC Needed	1st Visit Needed	Sign Needed	Sign Needed	Ther Over	LUPA Over
EIGHTPPS, TEST	1111111108	06-13-2004	08-12-2004	329	HAFK1	\$ 1,175.68	No	Yes	No	No	No	No
SIXPPS, TEST	1111111106	03-28-2004	05-27-2004	329	HDGM4	\$ 3,486.77	No	Yes	No	No	No	No
PATIENT COUNT: 2		CLAIM COUNT: 2		TOTAL: \$4,662.45								

FINAL									POC MD	VO MD	Ther	
Patient Name	ID#	'From' Date	'To' Date	Type	HIPPS	Charge	POC Needed	Sign Needed	Sign Needed	Sign Needed	Not Met	Ther Over
ELEVENPPS, TEST	1111111111	03-16-2004	05-15-2004	329	HDEJ1	\$ 1,602.21	Yes	No	No	No	No	No
NINEPPS, TEST	1111111109	04-20-2004	06-19-2004	329	HAFK1	\$ 1,175.68	No	No	No	No	No	Yes
SEVENPPS, TEST	1111111107	06-04-2004	08-03-2004	329	HDGM1	\$ 3,459.76	No	No	No	No	Yes	No
TENPPS, TEST	1111111110	05-28-2004	07-27-2004	329	HDEJ1	\$ 1,513.60	Yes	No	No	No	No	No
THIRTEENPPS, TEST	1111111113	03-01-2004	04-30-2004	329	HAEM1	\$ 2,507.53	No	No	No	No	Yes	No
THIRTYNINEPPS, TEST	1111111139	04-20-2004	06-19-2004	329	HAFK1	\$ 906.46	Yes	No	No	No	No	No
THIRTYSEVENPPS, TEST	1111111137	06-04-2004	08-03-2004	329	HDGM1	\$ 3,363.54	No	No	No	No	Yes	No
TWENTYFOURPPS, TEST	1111111124	05-08-2004	07-07-2004	329	HAFK1	\$ 918.20	No	No	No	No	No	Yes
TWENTYONEPPS, TEST	1111111121	05-05-2004	07-04-2004	329	HDGM1	\$ 3,540.11	No	No	No	No	Yes	No
TWENTYTHREEPPS, TEST	1111111123	05-07-2004	07-06-2004	329	HAFK1	\$ 918.20	No	No	No	No	No	Yes
TWENTYTWOPPS, TEST	1111111122	05-06-2004	07-05-2004	329	HDGM1	\$ 3,540.11	No	No	No	No	Yes	No
TWOPPS, TEST	1111111102	04-01-2004	05-31-2004	329	HDGM1	\$ 3,459.76	Yes	No	No	No	No	No
PATIENT COUNT: 12		CLAIM COUNT: 12		TOTAL: \$31,567.61								

UNPROCESSED CLAIMS									Tran Lock	LUPA Visit	Therapy	
Patient Name	ID#	'From' Date	'To' Date	Type	HIPPS	Charge	Asmt Needed	Needed	Date	Count Exceeded	Threshold Exceeded	
NINETEENPPS, TEST	1111111119	05-03-2004	05-03-2004	322	HDGM1	\$ 2,360.08		Yes	No	No	No	No
TWENTYPPS, TEST	1111111120	05-04-2004	05-04-2004	322	HDGM1	\$ 2,360.08		Yes	No	No	No	No
Ahmed, Nauman	542342			329		\$ 0		Yes	No	No	No	No
Ahmed, Nauman	542342			329		\$ 0		Yes	No	No	No	No
Ali, Majid	542343			329		\$ 0		Yes	No	No	No	No
Ducky, Rubber	2035328832			329		\$ 0		Yes	No	No	No	No
EIGHTEENPPS, TEST	1111111118	05-02-2004	07-01-2004	329		\$ 0		Yes	No	No	No	No
H, Martin	8312			329		\$ 0		Yes	No	No	No	No
H, Martin	8312			329		\$ 0		Yes	No	No	No	No
Pidious, Stu	852888			329		\$ 0		Yes	No	No	No	No
Rabbit, Peter	2034213042			329		\$ 0		Yes	No	No	No	No
Rabbit, Peter	2034213042			329		\$ 0		Yes	No	No	No	No
SEVENTEENPPS, TEST	1111111117			329		\$ 0		Yes	No	No	No	No
SIXTEENPPS, TEST	1111111116			329		\$ 0		Yes	No	No	No	No
PATIENT COUNT: 11		CLAIM COUNT: 14		TOTAL: 4,720.16								