

Agency: Florida Sunshine Home Health

RAP

| Patient Name | ID# | 'From' Date | 'To' Date | Type | HIPPS | Charge | Asmt | | | |
|-------------------------|------------|-----------------------|------------|--------------------------|-------|-------------|-------------|-----------|----------------|------------------|
| | | | | | | | Asmt Needed | Lock Date | Tx Plan Needed | 1st visit Needed |
| TWOPPS, TEST | 1111111102 | 04-01-2004 | 04-01-2004 | 322 | HDGM1 | \$ 2,306.50 | No | No | Yes | No |
| THIRTEENPPS, TEST | 1111111113 | 03-01-2004 | 03-01-2004 | 322 | HAEM1 | \$ 1,671.69 | No | No | No | Yes |
| TENPPS, TEST | 1111111110 | 05-28-2004 | 05-28-2004 | 322 | HDEJ1 | \$ 1,009.06 | No | No | Yes | No |
| ELEVENPPS, TEST | 1111111111 | 03-16-2004 | 03-16-2004 | 322 | HDEJ1 | \$ 1,068.14 | No | No | Yes | No |
| THIRTYNINEPPS, TEST | 1111111139 | 04-20-2004 | 04-20-2004 | 322 | HAFK1 | \$ 604.31 | No | No | Yes | No |
| PATIENT COUNT: 5 | | CLAIM COUNT: 5 | | TOTAL: \$6,659.70 | | | | | | |

UNPROCESSED CLAIMS

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