

# Medicare - PPS Pended Claim Detail Report

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
ELEVENPPS, TEST	1111111111	03-16-2004	03-16-2004	322	HDEJ1	\$ 1,068.14	No	No	Yes	No
TENPPS, TEST	1111111110	05-28-2004	05-28-2004	322	HDEJ1	\$ 1,009.06	No	No	Yes	No
THIRTEENPPS, TEST	1111111113	03-01-2004	03-01-2004	322	HAEM1	\$ 1,671.69	No	No	No	Yes
THIRTYNINEPPS, TEST	1111111139	04-20-2004	04-20-2004	322	HAFK1	\$ 604.31	No	No	Yes	No
TWOPPS, TEST	1111111102	04-01-2004	04-01-2004	322	HDGM1	\$ 2,306.50	No	No	Yes	No
<b>PATIENT COUNT: 5</b>		<b>CLAIM COUNT: 5</b>		<b>TOTAL: \$6,659.70</b>						

## UNPROCESSED CLAIMS

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