

Report

Recipient1Name:RECIP ID:DOB:

#	DOS	ProcCD	ICN	DiagCD	UOS	Payment	Pay Date	Rendering Provider	RV	PL
1	01/01/1776	0000000	000000000000000000	0000	0	\$0.00	01/01/1776		00000000	00

PAR Reason: HX: PF | EPF | DET | COMP + Chr(13) + Chr(10) & EX: PF | EPF | DET | COMPALLOWADJUSTDENYAllow AMT:\$0.00DIS-AMT:\$0.00

2	01/01/1776	0000000	000000000000000000	0000	0	\$0.00	01/01/1776		00000000	00
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PAR Reason: = "HX: PF | EPF | DET | COMP" + Chr(13) + Chr(10) & "EX: PF | EPF | DET | COMP"ALLOWADJUSTDENYAllow AMT:\$0.00DIS-AMT:\$0.00

TOTAL CLAIMS: 2TOTAL PAID AMOUNT: \$0.00

Total Amounts at PARAllowed: \$0.00Disallowed: \$0.00

Reviewed by:DATE: / /

Peer ConsultantDATE: / /

COMMENTS: