

## Medical Payment Detail Report

1050CT99  
PRACTICE ID : 2529

HBA/MUTUAL COMMUNITY HEALTH INSURANCE  
MEDICAL PAYMENT DETAIL REPORT

PAGE : 1  
REPORT : MLBPRH

DR DA TEST  
SUITE 28/CABRINI MEDICAL CENTRE  
ISABELLA STREET MALVERN 3144

PRACTICE ID : 2529

EFT PAYMENT : 02529 00131256

BATCH: 20610 PROV BATCH REF NO: 26 PROV: TEST PROV NO: 1111111W

PATIENT NAME-----			MEDICARE NO-----		MEMBER NO
SMITH BOB			11111111 000		99999999
SERV DATE---	ITEM#--	PROVREF-----	FEES-BENEFITS---	ERROR DESCRIPTION	
06AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
07AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
09AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
			201.00	0.00	

PATIENT NAME-----			MEDICARE NO-----		MEMBER NO
SMITH MARY			22222222 000		88888888
SERV DATE---	ITEM#--	PROVREF-----	FEES-BENEFITS---	ERROR DESCRIPTION	
06AUG1999	00110	SMITH	135.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
07AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
09AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
12AUG1999	00116	SMITH	67.00 0.00	430-CONFLICTING REFERRAL DETAILS. PLEASE CLARIFY	
			336.00	0.00	

PATIENT NAME-----			MEDICARE NO-----		MEMBER NO
SMITH LINDA			33333333 000		77777777
SERV DATE---	ITEM#--	PROVREF-----	FEES-BENEFITS---	ERROR DESCRIPTION	
03AUG1999	00116	SMITH	67.00 67.00		
04AUG1999	00116	SMITH	67.00 67.00		
07AUG1999	00116	SMITH	67.00 67.00		
			201.00	201.00	

PATIENT NAME-----			MEDICARE NO-----		MEMBER NO
SMITH JOHN			44444444 000		66666666
SERV DATE---	ITEM#--	PROVREF-----	FEES-BENEFITS---	ERROR DESCRIPTION	
29JUL1999	00116	SMITH	67.00 67.00		
31JUL1999	00116	SMITH	67.00 67.00		
02AUG1999	00116	SMITH	67.00 67.00		
			201.00	201.00	

BATCH: 20610 939.00 402.00

BATCH: 22167 PROV BATCH REF NO: Z25Z PROV: LANG PROV NO: 0205069W

PATIENT NAME-----			MEDICARE NO-----		MEMBER NO
SMITH PETER			55555555 000		55555555
SERV DATE---	ITEM#--	PROVREF-----	FEES-BENEFITS---	ERROR DESCRIPTION	
27JUN1999	00116	SMITH	67.00 67.00		
			67.00	67.00	

BATCH: 22167 67.00 67.00