

EXHIBIT A.3 - Sample Top 10 Overbilled by Price



This report represents the Top 10 line items OVERBILLED as defined by PRICE.
 This is key when trying to identify high priced overbilled charges and their potential trend.
 This report is also available by QUANTITY.

Report Header Definitions below define the columns directly beneath them. This is a SAMPLE DATA ONLY and contains no PHI.

Account Name	Audit Number	Payer	Total Billed	Audit Type	Bill Charge Code	Item Description	Bill Quantity	Bill Unit Price	Bill Total	Quantity Overbilled	Quantity Overbilled-No Order	Amount Overbilled	Amount Overbilled-No Order
Pertains to patient account name.	A unique auto generated number created when an "audit" is added to the Healthcare Audit Tracker.	Allows us to trend data by payer/provider/auditor	Tracks the amount of the bill as represented on the UB	Denotes the the different "types" of reviews being done.	Allows us to trend by charge code	Allows us to trend by bill description and catch errors in billing code vs description	Allows us to trend by bill quantity and highlights very quickly quantity	Allows us to trend by bill price and to compare changes in pricing	Tallies total charges for individual items	Counts overbilled items	Allows us to count over specific to no definable order	Totals overbilled dollars	Totals overbilled for items with no MD order
Account Name	Audit Number	Payer	Total Billed	Audit Type	Bill Charge Code	Item Description	Bill Quantity	Bill Unit Price	Bill Total	Quantity Overbilled	Quantity Overbilled-No Order	Amount Overbilled	Amount Overbilled-No Order
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4635-10144	LEFT HEART CATH	1	\$12,005.54	\$12,005.54	0	1	\$0.00	\$12,005.54
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	3030-10800	ROOM & CARE CCU	1	\$10,309.00	\$10,309.00	1	0	\$10,309.00	\$0.00
Kootenai Medical Center	A-130902906	Medi-CAL	\$353,961.73	Defense	3010-10700	ROOM & CARE ICU	1	\$10,309.00	\$10,309.00	1	0	\$10,309.00	\$0.00
Kootenai Medical Center	A-130902907	Aetna	\$413,190.88	Defense	4472-11055	NEURO COIL PERI	1	\$6,907.95	\$6,907.95	0	1	\$0.00	\$6,907.95
Kootenai Medical Center	A-150505485	BC	\$59,532.36	Defense	450-401106405	ER-LEVEL 005 W/PROCEDURE	1	\$6,270.50	\$6,270.50	1	0	\$6,270.50	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4590-25010	ECHO 2D AND MMO	1	\$5,801.22	\$5,801.22	0	1	\$0.00	\$5,801.22
Kootenai Medical Center	A-150505485	BC	\$59,532.36	Defense	301-450410639	DRUG SCREEN-URINE	1	\$4,865.83	\$4,865.83	1	0	\$4,865.83	\$0.00
Kootenai Medical Center	A-171007725	Cigna PPO	\$48,671.36	Defense	3380-122000001	HC ROOM AND CARE BIRTHING CENTER	1	\$4,766.00	\$4,766.00	1	0	\$4,766.00	\$0.00
Kootenai Medical Center	A-171007725	Cigna PPO	\$48,671.36	Defense	4400-71000007	HC OB RECOVER 1ST HOUR	1	\$3,435.50	\$3,435.50	1	0	\$3,435.50	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4010-10065	LEVEL 5	1	\$2,797.10	\$2,797.10	1	0	\$2,797.10	\$0.00
Grand Totals (10 records)												\$42,752.93	\$24,714.71

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