

## EXHIBIT A.4 - Sample Top 10 Overbilled by Unit Qty

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



**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 over billed 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	3150-11352	OBSERVATION STA	11	\$280.15	\$3,081.65	8	0	\$2,241.20	\$0.00
Kootenai Medical Center	A-130902906	Medi-CAL	\$353,961.73	Defense	4470-28007	NS 0.9% PFS INJ	10	\$12.34	\$123.40	3	0	\$37.02	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4470-28007	NS 0.9% PFS INJ	4	\$12.34	\$49.36	4	0	\$49.36	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4790-10015	ADL TRAINING PE	4	\$298.89	\$1,195.56	2	0	\$597.78	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4470-46130	ELECTRODE RADIO	4	\$67.79	\$271.16	2	0	\$135.58	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4710-22358	LEVOTHYROXINE	3	\$6.17	\$18.50	3	0	\$18.50	\$0.00
Kootenai Medical Center	A-130902906	Medi-CAL	\$353,961.73	Defense	4470-28007	NS 0.9% PFS INJ	3	\$12.34	\$37.02	2	0	\$24.68	\$0.00
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4710-22358	LEVOTHYROXINE	3	\$6.17	\$18.50	3	0	\$18.50	\$0.00
Kootenai Medical Center	A-130902908	Cigna	\$20,013.94	Defense	4470-30810	DISP SURG TUBIN	2	\$126.05	\$252.10	2	0	\$252.10	\$0.00
Kootenai Medical Center	A-130902908	Cigna	\$20,013.94	Defense	4470-28007	NS 0.9% PFS INJ	2	\$12.34	\$24.68	2	0	\$24.68	\$0.00
<b>Grand Totals (10 records)</b>												\$3,399.40	\$0.00

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