

# EXHIBIT A.5 - Sample Top 10 Underbilled by UnitPrice

This report represents the Top 10 line items UNDERBILLED as defined by PRICE.  
 This is key when trying to identify high priced underbilled 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 Underbilled	Amount Underbilled
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 underbilled items	totals underbilled for items
Account Name	Audit Number	Payer	Total Billed	Audit Type	Bill Charge Code	Item Description	Bill Quantity	Bill Unit Price	Bill Total	Quantity Underbilled	Amount Underbilled
Kootenai Medical Center	A-120902217	Kaiser	\$2,154,292.29	Defense	4710-33294	ABCIXIMAB 10MG	1	\$5,340.40	\$5,340.40	2	\$10,680.80
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	\$4,766.00
Kootenai Medical Center	A-171007729	Cigna PPO	\$48,671.36	Defense	3380-122000001	HC ROOM AND CARE BIRTHING CENTER	1	\$4,766.00	\$4,766.00	19	\$90,554.00
Kootenai Medical Center	A-171007729	Cigna PPO	\$48,671.36	Defense	3380-122000001	HC ROOM AND CARE BIRTHING CENTER	1	\$4,766.00	\$4,766.00	19	\$90,554.00
Kootenai Medical Center	A-171007729	Cigna PPO	\$48,671.36	Defense	3380-122000001	HC ROOM AND CARE BIRTHING CENTER	1	\$4,766.00	\$4,766.00	19	\$90,554.00
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	\$4,766.00
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	\$4,766.00
Kootenai Medical Center	A-150505485	BC	\$59,532.36	Defense	410-472106415	BIPAP MNGMNT DAILY ADULT	1	\$2,630.25	\$2,630.25	9	\$23,672.25
Kootenai Medical Center	A-130902912	Aetna	\$225,370.36	Defense	4630-10041	XR CHEST AP FOR	1	\$909.44	\$909.44	1	\$909.44
Kootenai Medical Center	A-120902217	Kaiser	\$2,154,292.29	Defense	4500-22001	COMPREHENSIVE P	1	\$886.66	\$886.66	1	\$886.66
<b>Grand Totals (10 records)</b>											

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