

# EXHIBIT A.6 - Sample Top 10 Underbilled by Unit Qty



This report represents the Top 10 line items UNDERBILLED as defined by QUANTITY.  
 This is key when trying to identify high priced underbilled 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 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-171007729	Cigna PPO	\$48,671.36	Defense	4400-71000008	HC OB RECOVERY EA ADD 15 MINUTES	4	\$408.50	\$1,634.00	16	\$6,536.00
Kootenai Medical Center	A-171007729	Cigna PPO	\$48,671.36	Defense	4400-71000008	HC OB RECOVERY EA ADD 15 MINUTES	4	\$408.50	\$1,634.00	16	\$6,536.00
Kootenai Medical Center	A-130902906	Medi-CAL	\$353,961.73	Defense	4340-30210	MNT-INTIAL VISI	3	\$87.29	\$261.87	2	\$174.58
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4770-14005	GAIT TRAINING P	2	\$298.89	\$597.78	12	\$3,586.68
Kootenai Medical Center	A-171007725	Cigna PPO	\$48,671.36	Defense	4400-26000005	HC IV THERAPEUTIC SEQUENTIAL DIFF RX	2	\$550.70	\$1,101.40	18	\$9,912.60
Kootenai Medical Center	A-171007725	Cigna PPO	\$48,671.36	Defense	4400-26000005	HC IV THERAPEUTIC SEQUENTIAL DIFF RX	2	\$550.70	\$1,101.40	18	\$9,912.60
Kootenai Medical Center	A-120902216	Medi-Cal	\$386,078.56	Defense	4590-10255	EKG PRO FEE	1	\$57.87	\$57.87	2	\$115.74
Kootenai Medical Center	A-120902217	Kaiser	\$2,154,292.29	Defense	4500-22001	COMPREHENSIVE P	1	\$886.66	\$886.66	1	\$886.66
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-130902908	Cigna	\$20,013.94	Defense	4500-22422	CK-MB	1	\$327.84	\$327.84	2	\$655.68
<b>Grand Totals (10 records)</b>											

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