

1/18/2008

**28.A Claims Denial Report by Claim**  
 This report gives the number of unduplicated claims received, paid, and denied and total dollars paid by payment cycle.

| Paid Date         | Claim Status Description | Paid Amount           | Unduplicate<br>d Claim (ICN)<br>Count | Percentage |
|-------------------|--------------------------|-----------------------|---------------------------------------|------------|
| 12/26/2007        | 36 - Regular claim paid  | \$5,678,952.24        | 15,263                                | 76.09 %    |
|                   | 39 - Denied              | \$0.00                | 4,796                                 | 23.91 %    |
| <b>12/26/2007</b> | <b>Sum:</b>              | <b>\$5,678,952.24</b> | <b>20,059</b>                         |            |
| 12/11/2007        | 36 - Regular claim paid  | \$4,529,559.07        | 17,654                                | 73.72 %    |
|                   | 39 - Denied              | \$0.00                | 6,293                                 | 26.28 %    |
| <b>12/11/2007</b> | <b>Sum:</b>              | <b>\$4,529,559.07</b> | <b>23,947</b>                         |            |
| 11/27/2007        | 36 - Regular claim paid  | \$5,385,607.19        | 15,676                                | 70.76 %    |
|                   | 39 - Denied              | \$0.00                | 6,479                                 | 29.24 %    |
| <b>11/27/2007</b> | <b>Sum:</b>              | <b>\$5,385,607.19</b> | <b>22,155</b>                         |            |
| 11/14/2007        | 36 - Regular claim paid  | \$5,210,245.98        | 18,847                                | 78.11 %    |
|                   | 39 - Denied              | \$0.00                | 5,283                                 | 21.89 %    |
| <b>11/14/2007</b> | <b>Sum:</b>              | <b>\$5,210,245.98</b> | <b>24,130</b>                         |            |
| 10/30/2007        | 36 - Regular claim paid  | \$5,482,092.43        | 15,776                                | 75.60 %    |
|                   | 39 - Denied              | \$0.00                | 5,093                                 | 24.40 %    |
| <b>10/30/2007</b> | <b>Sum:</b>              | <b>\$5,482,092.43</b> | <b>20,869</b>                         |            |
| 10/16/2007        | 36 - Regular claim paid  | \$6,124,913.74        | 22,623                                | 74.33 %    |
|                   | 39 - Denied              | \$0.00                | 7,811                                 | 25.67 %    |
| <b>10/16/2007</b> | <b>Sum:</b>              | <b>\$6,124,913.74</b> | <b>30,434</b>                         |            |
| 09/25/2007        | 36 - Regular claim paid  | \$5,827,537.15        | 14,908                                | 71.85 %    |
|                   | 39 - Denied              | \$0.00                | 5,842                                 | 28.15 %    |
| <b>9/25/2007</b>  | <b>Sum:</b>              | <b>\$5,827,537.15</b> | <b>20,750</b>                         |            |
| 09/11/2007        | 36 - Regular claim paid  | \$4,053,626.13        | 15,289                                | 77.62 %    |
|                   | 39 - Denied              | \$0.00                | 4,409                                 | 22.38 %    |
| <b>9/11/2007</b>  | <b>Sum:</b>              | <b>\$4,053,626.13</b> | <b>19,698</b>                         |            |
| 08/28/2007        | 36 - Regular claim paid  | \$5,262,793.76        | 15,217                                | 71.88 %    |
|                   | 39 - Denied              | \$0.00                | 5,953                                 | 28.12 %    |
| <b>8/28/2007</b>  | <b>Sum:</b>              | <b>\$5,262,793.76</b> | <b>21,170</b>                         |            |
| 08/14/2007        | 36 - Regular claim paid  | \$8,285,407.51        | 25,634                                | 74.01 %    |
|                   | 39 - Denied              | \$0.00                | 9,003                                 | 25.99 %    |
| <b>8/14/2007</b>  | <b>Sum:</b>              | <b>\$8,285,407.51</b> | <b>34,637</b>                         |            |
| 07/24/2007        | 36 - Regular claim paid  | \$3,943,457.88        | 12,831                                | 52.34 %    |
|                   | 39 - Denied              | \$0.00                | 11,683                                | 47.66 %    |
| <b>7/24/2007</b>  | <b>Sum:</b>              | <b>\$3,943,457.88</b> | <b>24,514</b>                         |            |
| 07/10/2007        | 36 - Regular claim paid  | \$3,437,808.86        | 13,826                                | 64.23 %    |
|                   | 39 - Denied              | \$0.00                | 7,699                                 | 35.77 %    |
| <b>7/10/2007</b>  | <b>Sum:</b>              | <b>\$3,437,808.86</b> | <b>21,525</b>                         |            |
| 06/26/2007        | 36 - Regular claim paid  | \$5,025,365.18        | 13,310                                | 70.49 %    |
|                   | 39 - Denied              | \$0.00                | 5,573                                 | 29.51 %    |
| <b>6/26/2007</b>  | <b>Sum:</b>              | <b>\$5,025,365.18</b> | <b>18,883</b>                         |            |
| 06/12/2007        | 36 - Regular claim paid  | \$4,384,329.59        | 16,709                                | 62.47 %    |
|                   | 39 - Denied              | \$0.00                | 10,039                                | 37.53 %    |
| <b>6/12/2007</b>  | <b>Sum:</b>              | <b>\$4,384,329.59</b> | <b>26,748</b>                         |            |

3 week cycle

3 week cycle

NPI required

3 week cycle

1/18/2008

**28.A Claims Denial Report by Claim**  
 This report gives the number of unduplicated claims received, paid, and denied and total dollars paid by payment cycle.

|                  |                         |                       |               |         |   |
|------------------|-------------------------|-----------------------|---------------|---------|---|
| 05/22/2007       | 36 - Regular claim paid | \$6,167,854.23        | 18,950        | 78.98 % | Timely filing changes from 60 to 120 days for resubmissions |
|                  | 39 - Denied             | \$0.00                | 5,043         | 21.02 % |   |
| <b>5/22/2007</b> | <b>Sum:</b>             | <b>\$6,167,854.23</b> | <b>23,993</b> |         |   |
| 05/08/2007       | 36 - Regular claim paid | \$4,037,554.03        | 15,281        | 78.21 % |   |
|                  | 39 - Denied             | \$0.00                | 4,257         | 21.79 % |   |
| <b>5/8/2007</b>  | <b>Sum:</b>             | <b>\$4,037,554.03</b> | <b>19,538</b> |         |   |
| 04/24/2007       | 36 - Regular claim paid | \$6,678,331.07        | 17,691        | 77.68 % |   |
|                  | 39 - Denied             | \$0.00                | 5,084         | 22.32 % |   |
| <b>4/24/2007</b> | <b>Sum:</b>             | <b>\$6,678,331.07</b> | <b>22,775</b> |         |   |
| 04/10/2007       | 36 - Regular claim paid | \$3,687,694.69        | 16,554        | 78.07 % |   |
|                  | 39 - Denied             | \$0.00                | 4,651         | 21.93 % |   |
| <b>4/10/2007</b> | <b>Sum:</b>             | <b>\$3,687,694.69</b> | <b>21,205</b> |         |   |
| 03/27/2007       | 36 - Regular claim paid | \$5,508,581.37        | 16,881        | 78.10 % |   |
|                  | 39 - Denied             | \$0.00                | 4,734         | 21.90 % |   |
| <b>3/27/2007</b> | <b>Sum:</b>             | <b>\$5,508,581.37</b> | <b>21,615</b> |         |   |
| 03/13/2007       | 36 - Regular claim paid | \$4,362,632.12        | 17,077        | 74.91 % |   |
|                  | 39 - Denied             | \$0.00                | 5,720         | 25.09 % |   |
| <b>3/13/2007</b> | <b>Sum:</b>             | <b>\$4,362,632.12</b> | <b>22,797</b> |         |   |
| 02/27/2007       | 36 - Regular claim paid | \$5,439,206.92        | 14,724        | 74.87 % |   |
|                  | 39 - Denied             | \$0.00                | 4,943         | 25.13 % |   |
| <b>2/27/2007</b> | <b>Sum:</b>             | <b>\$5,439,206.92</b> | <b>19,667</b> |         |   |
| 02/14/2007       | 36 - Regular claim paid | \$5,586,641.06        | 23,190        | 76.74 % | 3 week cycle  |
|                  | 39 - Denied             | \$0.00                | 7,029         | 23.26 % |   |
| <b>2/14/2007</b> | <b>Sum:</b>             | <b>\$5,586,641.06</b> | <b>30,219</b> |         |   |
| 01/23/2007       | 36 - Regular claim paid | \$5,810,020.94        | 16,279        | 74.86 % |   |
|                  | 39 - Denied             | \$0.00                | 5,466         | 25.14 % |   |
| <b>1/23/2007</b> | <b>Sum:</b>             | <b>\$5,810,020.94</b> | <b>21,745</b> |         |   |
| 01/09/2007       | 36 - Regular claim paid | \$3,597,143.22        | 12,371        | 78.80 % |   |
|                  | 39 - Denied             | \$0.00                | 3,329         | 21.20 % |   |
| <b>1/9/2007</b>  | <b>Sum:</b>             | <b>\$3,597,143.22</b> | <b>15,700</b> |         |   |

1/18/2008

**28.A Claims Denial Report by Claim**  
This report gives the number of unduplicated claims received, paid, and denied and total dollars paid by payment cycle.

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1/18/2008

**28.A Claims Denial Report by Claim**  
This report gives the number of unduplicated claims received, paid, and denied and total dollars paid by payment cycle.

[illegible]