10/5/2007

28.E-F - Denied Claims Detail Report - Facilities
This report would give the number of denied details by provider spe
Note this is a prototype report for review and does not include all pr
specialties

		06/26/2007	07/10/2007	07/24/2007	08/14/2007
Psych Hospital Inpatient	Duplicate Claim		2	5	47
	Timely Filing		4	60	
	DOS not within PA Dates	2	1	77	37
	PA # Invalid	6	5		13
	PA Required	4	2	30	5
	Misc.	4	3	34	18
	Sum:	**16**	**17**	**206**	**120**
	Total Details submitted	**105**	**135**	**1,209**	**418**
Psych Hospital Outpatient	Duplicate Claim	33	1	325	3
	Timely Filing	3	9	27	65
	DOS not within PA Dates	83	17	88	53
	PA # Invalid	19	47		84
	PA Required	11	30	19	33
	Sum:	**149**	**104**	**459**	**238**
	Total Details submitted	1,042	**2,543**	**1,377**	**1,975**
General Hospital Inpatient	Duplicate Claim		2	1	
	Admin Issues	1	1	5	7
	Timely Filing	44	93	45	76
	DOS not within PA Dates	16	79	17	23
	PA # Invalid	7	4	3	14
	PA Required	14	29	47	44
	Misc.	4	1	4	14
	Sum:	**86**	**209**	**122**	**178**
	Total Details submitted	**1,384**	**2,876**	**1,595**	**2,473**
General Hospital Outpatient	Duplicate Claim	44	188	228	105
	Admin Issues	25	20	56	43
	Timely Filing	94	220	148	438
	DOS not within PA Dates	38	31	152	99
	PA # Invalid	112	37	84	150

	PA Required	399	296	854	1,143
	Misc.	23	46	61	14
	Sum:	**735**	**838**	**1,583**	**1,992**
	Total Details submitted	**2,065**	**1,584**	**3,798**	**5,717**
Methadone Clinics	Duplicate Claim	17	35	61	314
	Admin Issues	13	2	1	2
	Timely Filing	17			20
	DOS not within PA Dates	3	5	1	8
	PA # Invalid	23	46	60	51
	PA Required	32	25	55	42
	Misc.	119			
	Sum:	**224**	**113**	**178**	**437**
	Total Details submitted	**3,530**	**1,827**	**3,057**	**3,223**
Mental Health Clinics	Duplicate Claim	954	1,341	1,267	1,539
	Admin Issues	50	24	17	18
	Timely Filing	434	530	677	668
	DOS not within PA Dates	523	646	765	1,025
	PA # Invalid	860	731	346	1,021
	PA Required	1,429	1,205	770	1,084
	Misc.	77	18	46	70
	Sum:	**4,327**	**4,495**	**3,888**	**5,425**
		16,307	**18,463**	**17,914**	**24,431**

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rovider

08/28/2007	09/11/2007	Sum:	% of Details Paid
5		**59**	
		64	
11	1	**129**	
81	11	**116**	79%
5		**46**	
1	2	**62**	
103	**14**	**476**	
217	**148**	**2,232**	
71	9	**442**	
70	5	**179**	
29	34	**304**	86%
14	29	**193**	
74	37	**204**	
258	**114**	**1,322**	
1,399	**1,236**	**9,572**	
2	1	**6**	
2	2	**18**	
28		**286**	
27	22	**184**	93%
10	13	**51**	
29	27	**190**	
7	3	**33**	
105	**68**	**768**	
1,241	**1,334**	**10,903**	
92	88	**745**	
52	49	**245**	
303	539	**1,742**	
93	146	**559**	60%
72	208	**663**	

359	1,038	**4,089**	
18	34	**196**	
989	**2,102**	**8,239**	
2,714	**4,938**	**20,816**	
160	9	**596**	
4	7	**29**	
16	4	**57**	
54	70	**141**	92%
26	28	**234**	
31	48	**233**	
		119	
291	**166**	**1,409**	
2,830	**2,376**	**16,843**	
836	291	**6,228**	
13	14	**136**	
373	313	**2,995**	
462	403	**3,824**	78%
631	840	**4,429**	
765	614	**5,867**	
79	95	**385**	
3,159	**2,570**	**23,864**	
16,855	**14,854**	**108,824**	