



ADDITIONAL ITEMS

Additional Item Description/Incurred Date/Product/Sub Group-8 Digit

INVOICE NUMBER: 250729587807
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 2
 PAID CLAIMS MONTH: July 2025
 CLAIMS PAID THRU: 07/25/2025
 BILL CYCLE: 4 of 4
 PREPARED DATE: 07/29/2025

Adjustment Description	Adjustment Amount
Copay Armor	
06/25	
Drug	
014267-03	(\$998.21)
014267-05	(\$529.92)
014267-26	\$609.94
014267- Total	(\$918.19)
Drug Total	(\$918.19)
06/25 Total	(\$918.19)
Copay Armor Total	(\$918.19)
DRG Reviews	
04/25	
HDHP PPO	
017728-00	\$433.78
017728- Total	\$433.78
HDHP PPO Total	\$433.78
04/25 Total	\$433.78
05/25	
PPO	
014267-03	\$35,408.54
014267- Total	\$35,408.54
PPO Total	\$35,408.54
05/25 Total	\$35,408.54
DRG Reviews Total	\$35,842.32
Post Pay Audits	

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.

Adjustment Description	Adjustment Amount
12/24	
PPO	
014267-03	\$375.89
014267- Total	\$375.89
PPO Total	\$375.89
12/24 Total	\$375.89
Post Pay Audits Total	\$375.89
Additional Items Total	\$35,300.02

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