



OTHER CLAIM RELATED FEE SUMMARY

Other Claim Related Fee Description/Incurred Date/Product/Sub Group-8 Digit

INVOICE NUMBER: 230718587835
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 2
 PAID CLAIMS MONTH: July 2023
 CLAIMS PAID THRU: 07/14/2023
 BILL CYCLE: 2 of 4
 PREPARED DATE: 07/18/2023

Other Claim Related Fee Description Fee Amount

Prepay Claims Savings Fee	
06/23	
Prepay Claims Savings Fee	
014267-05	\$0.18
014267-07	\$94.52
014267-08	\$37.34
014267-37	\$0.18
014267- Total	\$132.22
Prepay Claims Savings Fee Total	\$132.22
06/23 Total	\$132.22
07/23	
Prepay Claims Savings Fee	
014267-36	\$0.00
014267- Total	\$0.00
017697-00	\$31.39
017697- Total	\$31.39
104272-02	\$44.40
104272- Total	\$44.40
Prepay Claims Savings Fee Total	\$75.79
07/23 Total	\$75.79
Prepay Claims Savings Fee Total	\$208.01
Reprocessing Fee	
10/22	
Reprocessing Fee	
014267-03	\$25.00
014267-54	\$50.00

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

Other Claim Related Fee Description	Fee Amount
014267- Total	\$75.00
Reprocessing Fee Total	\$75.00
10/22 Total	\$75.00
06/23	
Reprocessing Fee	
014267-54	\$25.00
014267- Total	\$25.00
Reprocessing Fee Total	\$25.00
06/23 Total	\$25.00
Reprocessing Fee Total	\$100.00
Other Claims Related Fee Summary Total	\$308.01

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