



**OTHER CLAIM RELATED FEE SUMMARY**

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

INVOICE NUMBER: 250708581712  
 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: 07/04/2025  
 BILL CYCLE: 1 of 4  
 PREPARED DATE: 07/08/2025

Other Claim Related Fee Description Fee Amount

Pre Pay Coding Validation	
06/25	
Pre Pay Coding Validation	
017697-01	\$49.05
017697- Total	\$49.05
017728-00	\$5.85
017728- Total	\$5.85
104272-02	\$74.73
104272- Total	\$74.73
Pre Pay Coding Validation Total	\$129.63
06/25 Total	\$129.63
Pre Pay Coding Validation Total	\$129.63
Prepay Claims Savings Fee	
08/24	
Prepay Claims Savings Fee	
014267-36	\$219.83
014267- Total	\$219.83
Prepay Claims Savings Fee Total	\$219.83
08/24 Total	\$219.83
04/25	
Prepay Claims Savings Fee	
014267-03	\$0.00
014267- Total	\$0.00
Prepay Claims Savings Fee Total	\$0.00
04/25 Total	\$0.00
05/25	

~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
Prepay Claims Savings Fee	
014267-05	(\$25.20)
014267- Total	(\$25.20)
Prepay Claims Savings Fee Total	(\$25.20)
05/25 Total	(\$25.20)
06/25	
Prepay Claims Savings Fee	
104272-02	\$365.56
104272- Total	\$365.56
Prepay Claims Savings Fee Total	\$365.56
06/25 Total	\$365.56
Prepay Claims Savings Fee Total	\$560.19
Other Claims Related Fee Summary Total	\$689.82

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