



OTHER CLAIM RELATED FEE SUMMARY

Other Claim Related Fee 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 6
 PAID CLAIMS MONTH: July 2025
 CLAIMS PAID THRU: 07/25/2025
 BILL CYCLE: 4 of 4
 PREPARED DATE: 07/29/2025

Other Claim Related Fee Description Fee Amount

Claims Service Program: Non-Contracted Providers	
11/24	
Claims Service Program: Non-Contracted Providers	
014267-07	\$2,097.65
014267- Total	\$2,097.65
Claims Service Program: Non-Contracted Providers Total	\$2,097.65
11/24 Total	\$2,097.65
Claims Service Program: Non-Contracted Providers Total	\$2,097.65
Pre Pay Coding Validation	
06/25	
Pre Pay Coding Validation	
014267-36	(\$186.02)
014267- Total	(\$186.02)
Pre Pay Coding Validation Total	(\$186.02)
06/25 Total	(\$186.02)
07/25	
Pre Pay Coding Validation	
014267-03	\$25.82
014267-15	\$9.67
014267- Total	\$35.49
104272-02	\$31.01
104272-19	\$30.09
104272- Total	\$61.10
Pre Pay Coding Validation Total	\$96.59
07/25 Total	\$96.59
Pre Pay Coding Validation Total	(\$89.43)

~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	
04/24	
Prepay Claims Savings Fee	
104272-02	(\$247.16)
104272- Total	(\$247.16)
Prepay Claims Savings Fee Total	(\$247.16)
04/24 Total	(\$247.16)
07/25	
Prepay Claims Savings Fee	
014267-05	\$332.63
014267- Total	\$332.63
104272-02	\$68.78
104272- Total	\$68.78
Prepay Claims Savings Fee Total	\$401.41
07/25 Total	\$401.41
Prepay Claims Savings Fee Total	\$154.25
RadCard, MSK, Lab, RadOnc Bundle	
06/25	
RadCard, MSK, Lab, RadOnc Bundle	
014267-01	\$51.30
014267-03	\$294.30
014267-05	\$199.80
014267-06	\$56.70
014267-07	\$162.00
014267-08	\$135.00
014267-12	\$8.10
014267-13	\$29.70
014267-15	\$27.00
014267-19	\$2.70
014267-26	\$13.50

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Other Claim Related Fee Description	Fee Amount
014267-34	\$8.10
014267-36	\$81.00
014267-37	\$35.10
014267-54	\$199.80
014267- Total	\$1,304.10
017697-00	\$172.80
017697-01	\$64.80
017697-10	\$5.40
017697- Total	\$243.00
017728-00	\$51.30
017728- Total	\$51.30
053264-01	\$2.70
053264- Total	\$2.70
104272-02	\$361.80
104272-09	\$16.20
104272-12	\$35.10
104272-19	\$8.10
104272- Total	\$421.20
RadCard, MSK, Lab, RadOnc Bundle Total	\$2,022.30
06/25 Total	\$2,022.30
RadCard, MSK, Lab, RadOnc Bundle Total	\$2,022.30
Reprocessing Fee	
03/25	
Reprocessing Fee	
014267-54	\$50.00
014267- Total	\$50.00
Reprocessing Fee Total	\$50.00
03/25 Total	\$50.00
04/25	
Reprocessing Fee	
014267-54	\$25.00

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Other Claim Related Fee Description	Fee Amount
014267- Total	\$25.00
Reprocessing Fee Total	\$25.00
04/25 Total	\$25.00
05/25	
Reprocessing Fee	
014267-54	\$50.00
014267- Total	\$50.00
Reprocessing Fee Total	\$50.00
05/25 Total	\$50.00
06/25	
Reprocessing Fee	
014267-54	\$25.00
014267- Total	\$25.00
Reprocessing Fee Total	\$25.00
06/25 Total	\$25.00
Reprocessing Fee Total	\$150.00
Utilization Management In Pat	
07/25	
Utilization Management In Pat	
014267-54	\$110.00
014267- Total	\$110.00
Utilization Management In Pat Total	\$110.00
07/25 Total	\$110.00
Utilization Management In Pat Total	\$110.00
Utilization Management Out Pat	
06/25	
Utilization Management Out Pat	
014267-03	\$220.00
014267-07	\$110.00
014267-08	\$110.00

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Other Claim Related Fee Description	Fee Amount
014267-36	\$110.00
014267-54	\$440.00
014267- Total	\$990.00
017697-00	\$110.00
017697-01	\$110.00
017697- Total	\$220.00
017728-00	\$110.00
017728- Total	\$110.00
104272-02	\$220.00
104272- Total	\$220.00
Utilization Management Out Pat Total	\$1,540.00
06/25 Total	\$1,540.00
07/25	
Utilization Management Out Pat	
014267-01	\$110.00
014267-03	\$220.00
014267-05	\$440.00
014267-06	\$110.00
014267-07	\$110.00
014267-08	\$440.00
014267-36	\$110.00
014267-54	\$110.00
014267- Total	\$1,650.00
017697-00	\$220.00
017697- Total	\$220.00
017728-00	\$220.00
017728- Total	\$220.00
104272-02	\$440.00
104272- Total	\$440.00
Utilization Management Out Pat Total	\$2,530.00
07/25 Total	\$2,530.00
Utilization Management Out Pat Total	\$4,070.00

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Other Claim Related Fee Description	Fee Amount
<hr/> Other Claims Related Fee Summary Total	\$8,514.77

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