



OTHER CLAIM RELATED FEE SUMMARY
Other Claim Related Fee Description/Incurred Date/Product/Group

INVOICE NUMBER: 260210581112
 BILL ACCOUNT NUMBER: CN02281002
 BILL ACCOUNT NAME: Westmoreland Schools (Medical)
 CLIENT NUMBER: 0228
 CLIENT NAME: Westmoreland County Public School Health

PAGE: 1 of 6
 PAID CLAIMS MONTH: February 2026
 CLAIMS PAID THRU: 02/06/2026
 BILL CYCLE: 1 of 4
 PREPARED DATE: 02/10/2026

Other Claim Related Fee Description	Fee Amount
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Claims Service Program: Non-Contracted Providers
 09/25

Claims Service Program: Non-Contracted Providers	
012975-47	\$0.00
012975- Total	\$0.00
Claims Service Program: Non-Contracted Providers Total	\$0.00
09/25 Total	\$0.00

01/26

Claims Service Program: Non-Contracted Providers	
012975-02	\$199.58
012975- Total	\$199.58
Claims Service Program: Non-Contracted Providers Total	\$199.58
01/26 Total	\$199.58

Claims Service Program: Non-Contracted Providers Total

\$199.58

Network Value Fee

01/26

Network Value Fee	
108513-15	\$3.85
108513- Total	\$3.85
Network Value Fee Total	\$3.85
01/26 Total	\$3.85
Network Value Fee Total	\$3.85

Pre Pay Coding Validation

11/25

Pre Pay Coding Validation

~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
012975-00	\$21.15
012975- Total	\$21.15
012976-41	\$0.79
012976- Total	\$0.79
Pre Pay Coding Validation Total	\$21.94
11/25 Total	\$21.94
12/25	
Pre Pay Coding Validation	
012975-46	(\$7.94)
012975- Total	(\$7.94)
Pre Pay Coding Validation Total	(\$7.94)
12/25 Total	(\$7.94)
01/26	
Pre Pay Coding Validation	
012975-00	\$3.62
012975-02	\$0.82
012975-11	\$16.50
012975-12	\$14.50
012975-13	\$3.62
012975-46	(\$15.88)
012975-70	\$13.10
012975- Total	\$36.28
012976-17	\$12.80
012976- Total	\$12.80
014983-15	\$27.24
014983- Total	\$27.24
015079-10	\$5.53
015079- Total	\$5.53
Pre Pay Coding Validation Total	\$81.85
01/26 Total	\$81.85
02/26	
Pre Pay Coding Validation	

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Other Claim Related Fee Description	Fee Amount
012975-02	\$13.10
012975-12	\$14.50
012975-24	\$11.20
012975-99	\$3.62
012975- Total	\$42.42
014983-15	\$25.80
014983- Total	\$25.80
015079-10	\$4.27
015079- Total	\$4.27
Pre Pay Coding Validation Total	\$72.49
02/26 Total	\$72.49
Pre Pay Coding Validation Total	\$168.34
Prepay Claims Savings Fee	
02/25	
Prepay Claims Savings Fee	
012975-99	\$13.18
012975- Total	\$13.18
Prepay Claims Savings Fee Total	\$13.18
02/25 Total	\$13.18
04/25	
Prepay Claims Savings Fee	
012975-42	(\$50.42)
012975- Total	(\$50.42)
Prepay Claims Savings Fee Total	(\$50.42)
04/25 Total	(\$50.42)
05/25	
Prepay Claims Savings Fee	
012975-09	(\$22.56)
012975-99	(\$13.18)
012975- Total	(\$35.74)
Prepay Claims Savings Fee Total	(\$35.74)

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Other Claim Related Fee Description	Fee Amount
05/25 Total	(\$35.74)
07/25	
Prepay Claims Savings Fee	
012975-42	\$7.93
012975- Total	\$7.93
Prepay Claims Savings Fee Total	\$7.93
07/25 Total	\$7.93
08/25	
Prepay Claims Savings Fee	
012975-99	(\$3.57)
012975- Total	(\$3.57)
015079-10	(\$308.63)
015079- Total	(\$308.63)
Prepay Claims Savings Fee Total	(\$312.20)
08/25 Total	(\$312.20)
09/25	
Prepay Claims Savings Fee	
015079-10	\$0.00
015079- Total	\$0.00
Prepay Claims Savings Fee Total	\$0.00
09/25 Total	\$0.00
11/25	
Prepay Claims Savings Fee	
012975-13	(\$11.61)
012975-99	(\$14.67)
012975- Total	(\$26.28)
012976-61	\$25.29
012976- Total	\$25.29
015079-10	\$0.00
015079- Total	\$0.00
016535-01	(\$29.71)
016535- Total	(\$29.71)

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Other Claim Related Fee Description	Fee Amount
Prepay Claims Savings Fee Total	(\$30.70)
11/25 Total	(\$30.70)
12/25	
Prepay Claims Savings Fee	
012975-12	(\$5.49)
012975-47	\$20.16
012975- Total	\$14.67
015079-11	(\$14.33)
015079- Total	(\$14.33)
Prepay Claims Savings Fee Total	\$0.34
12/25 Total	\$0.34
01/26	
Prepay Claims Savings Fee	
012975-00	\$33.36
012975-02	\$37.98
012975-12	\$31.94
012975-15	\$17.12
012975-16	\$76.13
012975-47	\$1.12
012975-48	\$158.18
012975-65	(\$11.06)
012975-70	(\$26.87)
012975-99	\$9.94
012975- Total	\$327.84
012976-41	\$11.79
012976-61	\$4.64
012976- Total	\$16.43
014983-15	\$26.74
014983- Total	\$26.74
016535-01	\$235.20
016535- Total	\$235.20
104186-22	\$16.41

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Other Claim Related Fee Description	Fee Amount
104186- Total	\$16.41
Prepay Claims Savings Fee Total	\$622.62
01/26 Total	\$622.62
02/26	
Prepay Claims Savings Fee	
012975-02	\$9.94
012975-15	\$11.06
012975-49	\$9.70
012975- Total	\$30.70
Prepay Claims Savings Fee Total	\$30.70
02/26 Total	\$30.70
Prepay Claims Savings Fee Total	\$245.71
Other Claims Related Fee Summary Total	\$617.48

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