



OTHER CLAIM RELATED FEE SUMMARY

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

INVOICE NUMBER: 260210581132
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 3
 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

Pre Pay Coding Validation	
01/26	
Pre Pay Coding Validation	
014267-15	\$19.73
014267- Total	\$19.73
Pre Pay Coding Validation Total	\$19.73
01/26 Total	\$19.73
Pre Pay Coding Validation Total	\$19.73
 Prepay Claims Savings Fee	
07/25	
Prepay Claims Savings Fee	
014267-08	\$0.00
014267- Total	\$0.00
Prepay Claims Savings Fee Total	\$0.00
07/25 Total	\$0.00
11/25	
Prepay Claims Savings Fee	
014267-03	(\$1.12)
014267- Total	(\$1.12)
Prepay Claims Savings Fee Total	(\$1.12)
11/25 Total	(\$1.12)
01/26	
Prepay Claims Savings Fee	
014267-03	\$56.64
014267-07	\$1.16
014267-08	\$0.07

~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	\$57.87
017697-00	\$0.00
017697- Total	\$0.00
104272-02	\$183.67
104272- Total	\$183.67
Prepay Claims Savings Fee Total	\$241.54
01/26 Total	\$241.54
02/26	
Prepay Claims Savings Fee	
014267-05	\$3.98
014267- Total	\$3.98
Prepay Claims Savings Fee Total	\$3.98
02/26 Total	\$3.98
Prepay Claims Savings Fee Total	\$244.40
Reprocessing Fee	
10/22	
Reprocessing Fee	
014267-54	\$25.00
014267- Total	\$25.00
Reprocessing Fee Total	\$25.00
10/22 Total	\$25.00
12/25	
Reprocessing Fee	
104272-02	\$25.00
104272- Total	\$25.00
Reprocessing Fee Total	\$25.00
12/25 Total	\$25.00
01/26	
Reprocessing Fee	
014267-03	\$25.00
014267- Total	\$25.00

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Other Claim Related Fee Description	Fee Amount
Reprocessing Fee Total	\$25.00
01/26 Total	\$25.00
Reprocessing Fee Total	\$75.00
Other Claims Related Fee Summary Total	\$339.13

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