



ADDITIONAL ITEMS

Additional Item Description/Incurred Date/Product/Sub Group-8 Digit

INVOICE NUMBER: 230829580321
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 2
 PAID CLAIMS MONTH: August 2023
 CLAIMS PAID THRU: 08/25/2023
 BILL CYCLE: 4 of 4
 PREPARED DATE: 08/29/2023

Adjustment Description	Adjustment Amount
Copay Armor	
06/23	
Drug	
014267-03	\$426.17
014267-05	\$1,912.84
014267- Total	\$2,339.01
Drug Total	\$2,339.01
06/23 Total	\$2,339.01
Copay Armor Total	\$2,339.01
Payment Integrity Pre Pay Review	
02/23	
PPO	
014267-03	\$4,456.83
014267- Total	\$4,456.83
PPO Total	\$4,456.83
02/23 Total	\$4,456.83
05/23	
HDHP PPO	
017728-00	\$77.97
017728- Total	\$77.97
HDHP PPO Total	\$77.97
05/23 Total	\$77.97
06/23	
PPO	
014267-03	\$10,727.20
014267- Total	\$10,727.20

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

Adjustment Description	Adjustment Amount
PPO Total	\$10,727.20
06/23 Total	\$10,727.20
Payment Integrity Pre Pay Review Total	\$15,262.00
Additional Items Total	\$17,601.01

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