

VA DRG Recovery Audit

Fee Basis Report

| <i>STATION</i> | <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|--------------------------|--------------------|---------------------|------------------|---------------------|--------------------|--------------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 402 | 6 | \$14,068.25 | 4 | \$12,571.48 | 2 | \$1,496.77 |
| 405 | 1 | \$655.11 | | \$0.00 | 1 | \$655.11 |
| 518 | 1 | \$3,293.50 | | \$0.00 | 1 | \$3,293.50 |
| 523 | 8 | \$12,128.67 | 4 | \$7,335.97 | 4 | \$4,792.70 |
| 608 | 2 | \$964.66 | 1 | \$524.59 | 1 | \$440.07 |
| 627 | 3 | \$25,763.11 | 1 | \$13,235.57 | 2 | \$12,527.54 |
| 631 | 6 | \$9,397.46 | | \$0.00 | 6 | \$9,397.46 |
| 650 | 16 | \$18,819.01 | 8 | \$7,899.13 | 8 | \$10,919.88 |
| 689 | 10 | \$100,129.67 | 10 | \$100,129.67 | | \$0.00 |
| Total for VISN: 1 | 53 | \$185,219.44 | 28 | \$141,696.41 | 25 | \$43,523.03 |
| 500 | 11 | \$12,516.23 | 8 | \$10,159.32 | 3 | \$2,356.91 |
| 514 | 1 | \$7,075.71 | | \$0.00 | 1 | \$7,075.71 |
| 528 | 21 | \$23,592.28 | 5 | \$3,236.56 | 16 | \$20,355.72 |
| 532 | 1 | \$292.34 | 1 | \$292.34 | | \$0.00 |
| 670 | 12 | \$16,112.90 | 9 | \$13,071.26 | 3 | \$3,041.64 |
| Total for VISN: 2 | 46 | \$59,589.46 | 23 | \$26,759.48 | 23 | \$32,829.98 |
| 533 | 2 | \$3,757.47 | 1 | \$690.56 | 1 | \$3,066.91 |
| 561 | 2 | \$1,728.95 | 1 | \$653.65 | 1 | \$1,075.30 |
| 620 | 5 | \$5,043.39 | 1 | \$964.13 | 4 | \$4,079.26 |
| Total for VISN: 3 | 9 | \$10,529.81 | 3 | \$2,308.34 | 6 | \$8,221.47 |
| 503 | 4 | \$12,460.13 | 3 | \$3,451.90 | 1 | \$9,008.23 |
| 529 | 6 | \$6,704.50 | 5 | \$6,252.91 | 1 | \$451.59 |
| 540 | 2 | \$3,513.09 | 2 | \$3,513.09 | | \$0.00 |
| 595 | 2 | \$1,761.27 | 1 | \$1,486.82 | 1 | \$274.45 |
| 642 | 9 | \$25,715.81 | 3 | \$7,014.71 | 6 | \$18,701.10 |
| 646 | 16 | \$32,734.48 | 4 | \$16,637.19 | 12 | \$16,097.29 |
| 693 | 11 | \$29,873.29 | 10 | \$29,463.48 | 1 | \$409.81 |
| Total for VISN: 4 | 50 | \$112,762.57 | 28 | \$67,820.10 | 22 | \$44,942.47 |
| 613 | 4 | \$2,694.87 | 2 | \$917.45 | 2 | \$1,777.42 |
| 688 | 1 | \$1,370.55 | 1 | \$1,370.55 | | \$0.00 |
| Total for VISN: 5 | 5 | \$4,065.42 | 3 | \$2,288.00 | 2 | \$1,777.42 |
| 590 | 2 | \$1,257.19 | 1 | \$849.42 | 1 | \$407.77 |
| 652 | 11 | \$17,647.48 | 2 | \$1,659.07 | 9 | \$15,988.41 |
| 658 | 11 | \$24,601.13 | 4 | \$3,797.23 | 7 | \$20,803.90 |
| 659 | 2 | \$1,487.71 | 2 | \$1,487.71 | | \$0.00 |
| Total for VISN: 6 | 26 | \$44,993.51 | 9 | \$7,793.43 | 17 | \$37,200.08 |

| <i>STATION</i> | <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|---------------------------|--------------------|---------------------|------------------|---------------------|--------------------|---------------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 508 | 4 | \$13,919.01 | 2 | \$4,421.30 | 2 | \$9,497.71 |
| 509 | 2 | \$445.76 | | \$63.76 | 2 | \$382.00 |
| 521 | 3 | \$2,243.80 | 3 | \$2,243.80 | | \$0.00 |
| 534 | 9 | \$35,421.85 | 2 | \$6,502.46 | 7 | \$28,919.39 |
| 544 | 6 | \$12,583.24 | 6 | \$12,583.24 | | \$0.00 |
| 557 | 6 | \$13,665.29 | 3 | \$10,118.94 | 3 | \$3,546.35 |
| 619 | 36 | \$40,373.85 | 28 | \$33,483.42 | 8 | \$6,890.43 |
| Total for VISN: 7 | 66 | \$118,652.80 | 44 | \$69,416.92 | 22 | \$49,235.88 |
| 516 | 53 | \$111,118.40 | 16 | \$21,622.03 | 37 | \$89,496.37 |
| 546 | 19 | \$71,010.72 | 2 | \$1,101.99 | 17 | \$69,908.73 |
| 573 | 11 | \$33,953.55 | 2 | \$2,753.33 | 9 | \$31,200.22 |
| 594 | 6 | \$11,104.70 | 2 | \$3,640.33 | 4 | \$7,464.37 |
| 672 | 5 | \$3,156.57 | 1 | \$163.88 | 4 | \$2,992.69 |
| 673 | 26 | \$58,699.49 | 24 | \$53,383.88 | 2 | \$5,315.61 |
| Total for VISN: 8 | 120 | \$289,043.43 | 47 | \$82,665.44 | 73 | \$206,377.99 |
| 581 | 20 | \$64,518.99 | 13 | \$54,633.43 | 7 | \$9,885.56 |
| 596 | 2 | \$2,789.67 | 1 | \$1,488.29 | 1 | \$1,301.38 |
| 603 | 5 | \$19,655.51 | 4 | \$17,628.95 | 1 | \$2,026.56 |
| 614 | 6 | \$34,132.69 | 2 | \$4,115.30 | 4 | \$30,017.39 |
| 621 | 11 | \$13,328.44 | 11 | \$13,328.44 | | \$0.00 |
| 622 | 11 | \$20,287.44 | 3 | \$7,162.76 | 8 | \$13,124.68 |
| 626 | 18 | \$51,839.76 | 9 | \$28,835.56 | 9 | \$23,004.20 |
| Total for VISN: 9 | 73 | \$206,552.50 | 43 | \$127,192.73 | 30 | \$79,359.77 |
| 538 | 8 | \$8,537.41 | 6 | \$6,651.66 | 2 | \$1,885.75 |
| 539 | 12 | \$25,156.91 | 6 | \$20,208.53 | 6 | \$4,948.38 |
| 552 | 5 | \$11,885.59 | 2 | \$5,270.36 | 3 | \$6,615.23 |
| 757 | 60 | \$233,541.53 | 25 | \$84,848.67 | 35 | \$148,692.86 |
| Total for VISN: 10 | 85 | \$279,121.44 | 39 | \$116,979.22 | 46 | \$162,142.22 |
| 506 | 1 | \$1,534.17 | | \$0.00 | 1 | \$1,534.17 |
| 515 | 9 | \$21,040.19 | 7 | \$17,701.08 | 2 | \$3,339.11 |
| 550 | 14 | \$51,994.95 | 14 | \$51,994.95 | | \$0.00 |
| 553 | 39 | \$259,661.36 | 23 | \$172,593.06 | 16 | \$87,068.30 |
| 583 | 30 | \$47,365.34 | 30 | \$47,365.34 | | \$0.00 |
| 610 | 4 | \$7,742.31 | 1 | \$2,534.77 | 3 | \$5,207.54 |
| Total for VISN: 11 | 97 | \$389,338.32 | 75 | \$292,189.20 | 22 | \$97,149.12 |
| 537 | 51 | \$147,442.73 | 36 | \$104,580.88 | 15 | \$42,861.85 |
| 578 | 3 | \$8,447.14 | 3 | \$8,447.14 | | \$0.00 |
| 695 | 85 | \$91,999.37 | 77 | \$80,882.47 | 8 | \$11,116.90 |
| Total for VISN: 12 | 139 | \$247,889.24 | 116 | \$193,910.49 | 23 | \$53,978.75 |
| 437 | 27 | \$29,402.00 | 25 | \$23,831.32 | 2 | \$5,570.68 |
| 438 | 9 | \$23,871.78 | 8 | \$21,185.75 | 1 | \$2,686.03 |
| 568 | 2 | \$1,973.56 | 1 | \$850.73 | 1 | \$1,122.83 |
| 618 | 20 | \$70,630.81 | 13 | \$50,861.27 | 7 | \$19,769.54 |
| 656 | 17 | \$33,487.68 | 17 | \$33,487.68 | | \$0.00 |
| Total for VISN: 13 | 75 | \$159,365.83 | 64 | \$130,216.75 | 11 | \$29,149.08 |

| <i>STATION</i> | <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|---------------------------|--------------------|---------------------|------------------|---------------------|--------------------|---------------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 584 | 1 | \$245.18 | 1 | \$245.18 | | \$0.00 |
| Total for VISN: 14 | 1 | \$245.18 | 1 | \$245.18 | | \$0.00 |
| 452 | 19 | \$27,093.53 | 14 | \$10,452.61 | 5 | \$16,640.92 |
| 543 | 1 | \$2,269.53 | 1 | \$2,269.53 | | \$0.00 |
| 589 | 9 | \$21,551.37 | 9 | \$21,551.37 | | \$0.00 |
| 609 | 10 | \$17,591.50 | 6 | \$9,451.05 | 4 | \$8,140.45 |
| 657 | 12 | \$24,386.34 | 6 | \$15,556.67 | 6 | \$8,829.67 |
| 677 | 9 | \$15,644.88 | 5 | \$9,770.72 | 4 | \$5,874.16 |
| 686 | 5 | \$27,073.76 | 4 | \$24,013.88 | 1 | \$3,059.88 |
| Total for VISN: 15 | 65 | \$135,610.91 | 45 | \$93,065.83 | 20 | \$42,545.08 |
| 502 | 1 | \$1,953.80 | | \$0.00 | 1 | \$1,953.80 |
| 520 | 34 | \$68,927.45 | 18 | \$40,660.25 | 16 | \$28,267.20 |
| 564 | 1 | \$2,454.30 | | \$0.00 | 1 | \$2,454.30 |
| 586 | 3 | \$8,644.36 | 3 | \$8,644.36 | | \$0.00 |
| 598 | 23 | \$35,327.66 | 12 | \$14,974.57 | 11 | \$20,353.09 |
| 623 | 10 | \$19,366.32 | 3 | \$4,300.10 | 7 | \$15,066.22 |
| 629 | 17 | \$93,457.52 | 11 | \$62,598.57 | 6 | \$30,858.95 |
| 635 | 5 | \$17,126.74 | 2 | \$2,224.20 | 3 | \$14,902.54 |
| 667 | 2 | \$7,199.05 | 1 | \$3,968.37 | 1 | \$3,230.68 |
| Total for VISN: 16 | 96 | \$254,457.20 | 50 | \$137,370.42 | 46 | \$117,086.78 |
| 549 | 6 | \$17,138.77 | 6 | \$17,138.77 | | \$0.00 |
| 671 | 39 | \$65,023.96 | 15 | \$23,242.91 | 24 | \$41,781.05 |
| 674 | 25 | \$88,160.17 | 10 | \$36,772.92 | 15 | \$51,387.25 |
| Total for VISN: 17 | 70 | \$170,322.90 | 31 | \$77,154.60 | 39 | \$93,168.30 |
| 501 | 21 | \$68,496.44 | 16 | \$45,228.19 | 5 | \$23,268.25 |
| 504 | 9 | \$12,111.89 | 7 | \$10,574.21 | 2 | \$1,537.68 |
| 644 | 9 | \$31,800.92 | 5 | \$24,162.68 | 4 | \$7,638.24 |
| 678 | 6 | \$19,988.54 | 3 | \$12,645.06 | 3 | \$7,343.48 |
| 756 | 14 | \$31,484.82 | 7 | \$17,126.73 | 7 | \$14,358.09 |
| Total for VISN: 18 | 59 | \$163,882.61 | 38 | \$109,736.87 | 21 | \$54,145.74 |
| 436 | 2 | \$534.30 | 1 | \$448.68 | 1 | \$85.62 |
| 442 | 6 | \$5,151.63 | 3 | \$3,153.71 | 3 | \$1,997.92 |
| 554 | 10 | \$14,202.65 | 2 | \$2,195.89 | 8 | \$12,006.76 |
| 567 | 22 | \$20,512.94 | 5 | \$5,618.31 | 17 | \$14,894.63 |
| 575 | 4 | \$8,612.88 | 2 | \$5,405.15 | 2 | \$3,207.73 |
| 660 | 29 | \$89,650.62 | 18 | \$51,656.80 | 11 | \$37,993.82 |
| Total for VISN: 19 | 73 | \$138,665.02 | 31 | \$68,478.54 | 42 | \$70,186.48 |
| 463 | 9 | \$23,217.87 | | \$0.00 | 9 | \$23,217.87 |
| 648 | 10 | \$55,902.29 | 4 | \$14,166.10 | 6 | \$41,736.19 |
| 653 | 11 | \$25,570.26 | 10 | \$23,541.35 | 1 | \$2,028.91 |
| 663 | 9 | \$10,138.88 | 5 | \$7,411.67 | 4 | \$2,727.21 |
| 687 | 8 | \$15,061.23 | 8 | \$15,061.23 | | \$0.00 |
| 692 | 10 | \$10,047.15 | 5 | \$4,288.45 | 5 | \$5,758.70 |
| Total for VISN: 20 | 57 | \$139,937.68 | 32 | \$64,468.80 | 25 | \$75,468.88 |

| <i>STATION</i> | <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|---------------------------|--------------------|-----------------------|------------------|-----------------------|--------------------|-----------------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 459 | 6 | \$25,295.82 | 4 | \$18,804.76 | 2 | \$6,491.06 |
| 612 | 29 | \$82,341.90 | 6 | \$24,223.49 | 23 | \$58,118.41 |
| 640 | 31 | \$97,193.76 | 5 | \$22,679.77 | 26 | \$74,513.99 |
| 654 | 7 | \$17,874.53 | 3 | \$11,064.14 | 4 | \$6,810.39 |
| 662 | 13 | \$98,650.43 | 3 | \$7,152.08 | 10 | \$91,498.35 |
| Total for VISN: 21 | 86 | \$321,356.44 | 21 | \$83,924.24 | 65 | \$237,432.20 |
| 593 | 4 | \$8,270.74 | | \$0.00 | 4 | \$8,270.74 |
| 600 | 6 | \$53,207.75 | 4 | \$30,900.41 | 2 | \$22,307.34 |
| 605 | 19 | \$33,762.69 | 11 | \$14,491.51 | 8 | \$19,271.18 |
| 664 | 11 | \$37,733.97 | 2 | \$6,471.58 | 9 | \$31,262.39 |
| 665 | 7 | \$13,301.96 | 2 | \$4,891.48 | 5 | \$8,410.48 |
| 691 | 6 | \$11,138.29 | 2 | \$2,369.29 | 4 | \$8,769.00 |
| Total for VISN: 22 | 53 | \$157,415.40 | 21 | \$59,124.27 | 32 | \$98,291.13 |
| Total | 1404 | \$3,589,017.11 | 792 | \$1,954,805.26 | 612 | \$1,634,211.85 |

VA DRG Recovery Audit Credit Balance Report

| <i>STATION</i> | <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|---------------------------|--------------------|---------------------|------------------|---------------------|--------------------|---------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| <i>741</i> | 115 | \$102,402.70 | 115 | \$102,402.70 | | \$0.00 |
| <i>658</i> | 1 | \$0.00 | 1 | \$0.00 | | \$0.00 |
| Total for VISN: 6 | 1 | \$0.00 | 1 | \$0.00 | | \$0.00 |
| <i>622</i> | 1 | \$8,765.88 | 1 | \$8,765.88 | | \$0.00 |
| <i>626</i> | 1 | \$1,955.84 | 1 | \$1,955.84 | | \$0.00 |
| Total for VISN: 9 | 2 | \$10,721.72 | 2 | \$10,721.72 | | \$0.00 |
| <i>515</i> | 1 | \$302.61 | 1 | \$302.61 | | \$0.00 |
| Total for VISN: 11 | 1 | \$302.61 | 1 | \$302.61 | | \$0.00 |
| <i>537</i> | 1 | \$4,505.32 | 1 | \$4,505.32 | | \$0.00 |
| Total for VISN: 12 | 1 | \$4,505.32 | 1 | \$4,505.32 | | \$0.00 |
| <i>636</i> | 1 | \$635.80 | 1 | \$635.80 | | \$0.00 |
| Total for VISN: 14 | 1 | \$635.80 | 1 | \$635.80 | | \$0.00 |
| <i>671</i> | 2 | \$36,196.76 | 2 | \$36,196.76 | | \$0.00 |
| Total for VISN: 17 | 2 | \$36,196.76 | 2 | \$36,196.76 | | \$0.00 |
| <i>668</i> | 2 | \$420.53 | 2 | \$420.53 | | \$0.00 |
| Total for VISN: 20 | 2 | \$420.53 | 2 | \$420.53 | | \$0.00 |
| <i>640</i> | 2 | \$12,646.32 | 2 | \$12,646.32 | | \$0.00 |
| Total for VISN: 21 | 2 | \$12,646.32 | 2 | \$12,646.32 | | \$0.00 |
| Total | 127 | \$167,831.76 | 127 | \$167,831.76 | | \$0.00 |

VA DRG Recovery Audit

SUMMARY Report

| <i>Established</i> | | <i>Collected</i> | | <i>Outstanding</i> | |
|--------------------|----------------|------------------|----------------|--------------------|----------------|
| <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 1531 | \$3,756,848.87 | 919 | \$2,122,637.02 | 612 | \$1,634,211.85 |

VA DRG Recovery Audit

Collections by Reason

| <i>Station</i> | <i>1</i> | | <i>2</i> | | <i>3</i> | | <i>4</i> | | <i>12</i> | |
|-------------------------|--------------|--------------------|--------------|---------------------|--------------|-------------------|--------------|-------------------|--------------|---------------|
| <i>Station</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 402 | 1 | \$1,993.51 | 5 | \$12,074.74 | | | | | | |
| 405 | | | 1 | \$655.11 | | | | | | |
| 518 | | | 1 | \$3,293.50 | | | | | | |
| 523 | 3 | \$3,587.30 | 4 | \$4,876.54 | | | 1 | \$3,664.83 | | |
| 608 | | | 2 | \$964.66 | | | | | | |
| 627 | | | 3 | \$25,763.11 | | | | | | |
| 631 | | | 6 | \$9,397.46 | | | | | | |
| 650 | 2 | \$2,207.46 | 13 | \$15,114.37 | | | 1 | \$1,497.18 | | |
| 689 | 2 | \$18,907.01 | 8 | \$81,222.66 | | | | | | |
| Total for VISN 1 | 8 | \$26,695.28 | 43 | \$153,362.15 | | | 2 | \$5,162.01 | | |
| 500 | | | 11 | \$12,516.23 | | | | | | |
| 514 | 1 | \$7,075.71 | | | | | | | | |
| 528 | | | 21 | \$23,592.28 | | | | | | |
| 532 | | | 1 | \$292.34 | | | | | | |
| 670 | 8 | \$11,918.92 | 4 | \$4,193.98 | | | | | | |
| Total for VISN 2 | 9 | \$18,994.63 | 37 | \$40,594.83 | | | | | | |
| 533 | | | 2 | \$3,757.47 | | | | | | |
| 561 | | | 2 | \$1,728.95 | | | | | | |
| 620 | 1 | \$937.34 | 4 | \$4,106.05 | | | | | | |
| Total for VISN 3 | 1 | \$937.34 | 8 | \$9,592.47 | | | | | | |
| 503 | | | 4 | \$12,460.13 | | | | | | |
| 529 | | | 5 | \$5,371.25 | 1 | \$1,333.25 | | | | |
| 540 | | | 2 | \$3,513.09 | | | | | | |
| 595 | | | 2 | \$1,761.27 | | | | | | |
| 642 | 3 | \$8,408.69 | 6 | \$17,307.12 | | | | | | |
| 646 | 3 | \$13,492.79 | 12 | \$17,891.69 | | | 1 | \$1,350.00 | | |
| 693 | | | 11 | \$29,873.29 | | | | | | |
| Total for VISN 4 | 6 | \$21,901.48 | 42 | \$88,177.84 | 1 | \$1,333.25 | 1 | \$1,350.00 | | |
| 613 | | | 4 | \$2,694.87 | | | | | | |
| 688 | | | 1 | \$1,370.55 | | | | | | |
| Total for VISN 5 | | | 5 | \$4,065.42 | | | | | | |

1 - DRG change
3 - Observation paid as DRG
12 - Other

2 - Processing error
4 - Billing error

| <i>Station</i> | <i>1</i> | | <i>2</i> | | <i>3</i> | | <i>4</i> | | <i>12</i> | |
|--------------------------|--------------|---------------------|--------------|---------------------|--------------|-------------------|--------------|---------------|--------------|---------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 590 | | | 2 | \$1,257.19 | | | | | | |
| 652 | 4 | \$7,463.24 | 7 | \$10,184.24 | | | | | | |
| 658 | 5 | \$7,218.48 | 6 | \$17,382.65 | | | | | | |
| 659 | | | 2 | \$1,487.71 | | | | | | |
| Total for VISN 6 | 9 | \$14,681.72 | 17 | \$30,311.79 | | | | | | |
| 508 | | | 4 | \$13,919.01 | | | | | | |
| 509 | | | 2 | \$445.76 | | | | | | |
| 521 | | | 3 | \$2,243.80 | | | | | | |
| 534 | 1 | \$2,290.33 | 8 | \$33,131.52 | | | | | | |
| 544 | 1 | \$2,227.98 | 4 | \$9,501.38 | 1 | \$853.88 | | | | |
| 557 | 2 | \$3,435.91 | 4 | \$10,229.38 | | | | | | |
| 619 | 3 | \$5,527.48 | 33 | \$34,846.37 | | | | | | |
| Total for VISN 7 | 7 | \$13,481.70 | 58 | \$104,317.22 | 1 | \$853.88 | | | | |
| 516 | 26 | \$56,411.64 | 24 | \$49,645.21 | 3 | \$5,061.55 | | | | |
| 546 | 2 | \$3,479.94 | 17 | \$67,530.78 | | | | | | |
| 573 | 4 | \$13,696.55 | 7 | \$20,257.00 | | | | | | |
| 594 | 1 | \$622.97 | 5 | \$10,481.73 | | | | | | |
| 672 | 4 | \$2,992.69 | 1 | \$163.88 | | | | | | |
| 673 | 1 | \$5,120.20 | 25 | \$53,579.29 | | | | | | |
| Total for VISN 8 | 38 | \$82,323.99 | 79 | \$201,657.89 | 3 | \$5,061.55 | | | | |
| 581 | 5 | \$19,711.60 | 15 | \$44,807.39 | | | | | | |
| 596 | | | 1 | \$1,301.38 | 1 | \$1,488.29 | | | | |
| 603 | 1 | \$11,908.32 | 4 | \$7,747.19 | | | | | | |
| 614 | 2 | \$4,115.30 | 4 | \$30,017.39 | | | | | | |
| 621 | 4 | \$4,084.71 | 7 | \$9,243.73 | | | | | | |
| 622 | 2 | \$2,718.54 | 9 | \$17,568.90 | | | | | | |
| 626 | 4 | \$11,598.18 | 14 | \$40,241.58 | | | | | | |
| Total for VISN 9 | 18 | \$54,136.65 | 54 | \$150,927.56 | 1 | \$1,488.29 | | | | |
| 538 | 3 | \$3,314.05 | 5 | \$5,223.36 | | | | | | |
| 539 | 3 | \$13,944.80 | 9 | \$11,212.11 | | | | | | |
| 552 | 1 | \$2,396.40 | 4 | \$9,489.19 | | | | | | |
| 757 | 27 | \$113,722.70 | 33 | \$119,818.83 | | | | | | |
| Total for VISN 10 | 34 | \$133,377.95 | 51 | \$145,743.49 | | | | | | |

1 - DRG change
3 - Observation paid as DRG
12 - Other

2 - Processing error
4 - Billing error

| <i>Station</i> | <i>1</i> | | <i>2</i> | | <i>3</i> | | <i>4</i> | | <i>12</i> | |
|--------------------------|--------------|--------------------|--------------|---------------------|--------------|-------------------|--------------|-------------------|--------------|---------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 506 | | | 1 | \$1,534.17 | | | | | | |
| 515 | 1 | \$930.29 | 8 | \$20,109.90 | | | | | | |
| 550 | 6 | \$10,061.27 | 8 | \$41,933.68 | | | | | | |
| 553 | 6 | \$18,191.76 | 33 | \$241,469.60 | | | | | | |
| 583 | 6 | \$8,280.89 | 24 | \$39,084.45 | | | | | | |
| 610 | 1 | \$2,534.77 | 3 | \$5,207.54 | | | | | | |
| Total for VISN 11 | 20 | \$39,998.98 | 77 | \$349,339.34 | | | | | | |
| 537 | 9 | \$13,943.43 | 41 | \$132,062.19 | | | 1 | \$1,437.11 | | |
| 578 | | | 3 | \$8,447.14 | | | | | | |
| 695 | 5 | \$8,212.07 | 80 | \$83,787.30 | | | | | | |
| Total for VISN 12 | 14 | \$22,155.50 | 124 | \$224,296.63 | | | 1 | \$1,437.11 | | |
| 437 | | | 27 | \$29,402.00 | | | | | | |
| 438 | 3 | \$14,992.71 | 6 | \$8,879.07 | | | | | | |
| 568 | | | 2 | \$1,973.56 | | | | | | |
| 618 | 8 | \$22,997.10 | 9 | \$40,561.10 | 3 | \$7,072.61 | | | | |
| 656 | 3 | \$3,984.62 | 14 | \$29,503.06 | | | | | | |
| Total for VISN 13 | 14 | \$41,974.43 | 58 | \$110,318.79 | 3 | \$7,072.61 | | | | |
| 584 | | | 1 | \$245.18 | | | | | | |
| Total for VISN 14 | | | 1 | \$245.18 | | | | | | |
| 452 | 1 | \$188.79 | 15 | \$21,428.86 | 1 | \$575.88 | 2 | \$4,900.00 | | |
| 543 | | | 1 | \$2,269.53 | | | | | | |
| 589 | 3 | \$6,473.74 | 6 | \$15,077.63 | | | | | | |
| 609 | | | 10 | \$17,591.50 | | | | | | |
| 657 | 3 | \$2,026.25 | 8 | \$22,220.09 | | | 1 | \$140.00 | | |
| 677 | | | 5 | \$6,668.88 | | | 4 | \$8,976.00 | | |
| 686 | 1 | \$5,658.18 | 4 | \$21,415.58 | | | | | | |
| Total for VISN 15 | 8 | \$14,346.96 | 49 | \$106,672.07 | 1 | \$575.88 | 7 | \$14,016.0 | | |
| 502 | | | 1 | \$1,953.80 | | | | | | |
| 520 | 4 | \$13,281.29 | 30 | \$55,646.16 | | | | | | |
| 564 | | | 1 | \$2,454.30 | | | | | | |
| 586 | | | 3 | \$8,644.36 | | | | | | |
| 598 | 9 | \$17,808.62 | 14 | \$17,519.04 | | | | | | |
| 623 | 8 | \$13,328.10 | 2 | \$6,038.22 | | | | | | |
| 629 | 3 | \$2,188.91 | 14 | \$91,268.61 | | | | | | |
| 635 | 1 | \$10,735.21 | 4 | \$6,391.53 | | | | | | |
| 667 | 1 | \$3,968.37 | 1 | \$3,230.68 | | | | | | |
| Total for VISN 16 | 26 | \$61,310.50 | 70 | \$193,146.70 | | | | | | |

1 - DRG change
3 - Observation paid as DRG
12 - Other

2 - Processing error
4 - Billing error

| <i>Station</i> | <i>1</i> | | <i>2</i> | | <i>3</i> | | <i>4</i> | | <i>12</i> | |
|--------------------------|--------------|---------------------|--------------|---------------------|--------------|-------------------|--------------|-------------------|--------------|----------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 549 | 3 | \$13,182.11 | 3 | \$3,956.66 | | | | | | |
| 671 | 4 | \$12,051.52 | 35 | \$52,972.44 | | | | | | |
| 674 | 5 | \$3,734.95 | 20 | \$84,425.22 | | | | | | |
| Total for VISN 17 | 12 | \$28,968.58 | 58 | \$141,354.32 | | | | | | |
| 501 | 3 | \$11,498.35 | 16 | \$50,097.69 | 1 | \$2,263.76 | 1 | \$4,636.64 | | |
| 504 | | | 8 | \$12,092.29 | | | | | 1 | \$19.60 |
| 644 | 1 | \$2,099.13 | 5 | \$27,292.13 | 2 | \$535.64 | 1 | \$1,874.02 | | |
| 678 | 1 | \$9,011.56 | 5 | \$10,976.98 | | | | | | |
| 756 | 3 | \$6,193.17 | 10 | \$23,233.61 | | | 1 | \$2,058.04 | | |
| Total for VISN 18 | 8 | \$28,802.21 | 44 | \$123,692.70 | 3 | \$2,799.40 | 3 | \$8,568.70 | 1 | \$19.60 |
| 436 | | | 2 | \$534.30 | | | | | | |
| 442 | | | 6 | \$5,151.63 | | | | | | |
| 554 | 1 | \$6,372.14 | 9 | \$7,830.51 | | | | | | |
| 567 | 2 | \$2,829.57 | 20 | \$17,683.37 | | | | | | |
| 575 | | | 4 | \$8,612.88 | | | | | | |
| 660 | 2 | \$2,296.44 | 26 | \$87,050.58 | 1 | \$303.60 | | | | |
| Total for VISN 19 | 5 | \$11,498.15 | 67 | \$126,863.27 | 1 | \$303.60 | | | | |
| 463 | 1 | \$3,659.39 | 8 | \$19,558.48 | | | | | | |
| 648 | 3 | \$11,322.50 | 7 | \$44,579.79 | | | | | | |
| 653 | 4 | \$11,299.95 | 4 | \$9,189.92 | 1 | \$2,028.91 | 2 | \$3,051.48 | | |
| 663 | 1 | \$932.14 | 8 | \$9,206.74 | | | | | | |
| 687 | | | 8 | \$15,061.23 | | | | | | |
| 692 | | | 10 | \$10,047.15 | | | | | | |
| Total for VISN 20 | 9 | \$27,213.98 | 45 | \$107,643.31 | 1 | \$2,028.91 | 2 | \$3,051.48 | | |
| 459 | 3 | \$15,954.35 | 3 | \$9,341.47 | | | | | | |
| 612 | 14 | \$50,829.37 | 14 | \$31,438.60 | | | 1 | \$73.93 | | |
| 640 | 8 | \$41,928.26 | 23 | \$55,265.50 | | | | | | |
| 654 | | | 6 | \$17,023.42 | 1 | \$851.11 | | | | |
| 662 | 3 | \$37,746.27 | 9 | \$57,189.75 | | | 1 | \$3,714.41 | | |
| Total for VISN 21 | 28 | \$146,458.25 | 55 | \$170,258.74 | 1 | \$851.11 | 2 | \$3,788.34 | | |

*1 - DRG change
3 - Observation paid as DRG
12 - Other*

*2 - Processing error
4 - Billing error*

| <i>Station</i> | <i>1</i> | | <i>2</i> | | <i>3</i> | | <i>4</i> | | <i>12</i> | |
|-------------------------|--------------|---------------------|--------------|-----------------------|--------------|--------------------|--------------|--------------------|--------------|----------------|
| | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> |
| 593 | | | 2 | \$3,995.21 | | | 2 | \$4,275.53 | | |
| 600 | 2 | \$19,770.54 | 3 | \$31,388.62 | | | 1 | \$2,048.59 | | |
| 605 | 6 | \$16,772.31 | 13 | \$16,990.38 | | | | | | |
| 664 | | | 11 | \$37,733.97 | | | | | | |
| 665 | | | 7 | \$13,301.96 | | | | | | |
| 691 | | | 6 | \$11,138.29 | | | | | | |
| Total for VISN 22 | 8 | \$36,542.85 | 42 | \$114,548.43 | | | 3 | \$6,324.12 | | |
| Grand Total | 282 | \$825,801.13 | 1084 | \$2,697,130.14 | 16 | \$22,368.48 | 21 | \$43,697.76 | 1 | \$19.60 |
| Percent of Total | 20.1 | 23.0 | 77.2 | 75.1 | 1.1 | 0.6 | 1.5 | 1.2 | 0 | 0 |

1 - DRG change
3 - Observation paid as DRG
12 - Other

2 - Processing error
4 - Billing error