

MEDICAL PAID AMOUNTS AND PLAN SAVINGS

Product: All Medical

								Reductions From Allowed Amount					
Setting	Network Status	Charge Submitted	Non Covered Amount	Covered Expense Amount	Discount Amount	Discount Percent	Allowed Amount	Deductible	Coinsurance/ Copayment	Member Sanctions Penalty Amount	Third Party Savings/ Medicare	Other	Paid Amount
Inpatient Facility	In-Network	\$28,501,313	\$318,641	\$28,182,672	\$15,276,482	54.2%	\$12,906,190	\$0	\$0	\$19,500	\$410,291	(\$46,830)	\$12,523,229
	Out-of-Network	\$0	\$0	\$0	\$0	--	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Inpatient Facility		\$28,501,313	\$318,641	\$28,182,672	\$15,276,482	54.2%	\$12,906,190	\$0	\$0	\$19,500	\$410,291	(\$46,830)	\$12,523,229
Outpatient Facility	In-Network	\$20,874,921	\$1,773,162	\$19,101,759	\$10,006,967	52.4%	\$9,094,792	\$0	\$134,890	\$7,715	\$244,295	(\$56,545)	\$8,764,437
	Out-of-Network	\$0	\$0	\$0	\$0	-0.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Outpatient Facility		\$20,874,921	\$1,773,162	\$19,101,759	\$10,006,967	52.4%	\$9,094,792	\$0	\$134,890	\$7,715	\$244,295	(\$56,545)	\$8,764,437
Professional	In-Network	\$41,826,240	\$1,747,687	\$40,078,553	\$25,193,060	62.9%	\$14,885,493	\$25	\$985,727	\$47,613	\$186,701	\$20,550	\$13,644,877
	Out-of-Network	\$3,933,094	\$1,696,035	\$2,237,059	\$839,465	35.2%	\$1,397,594	\$0	\$7,547	\$99	\$89,003	(\$25,358)	\$1,326,302
Total Professional		\$45,759,334	\$3,443,722	\$42,315,612	\$26,032,525	61.6%	\$16,283,087	\$25	\$993,274	\$47,712	\$275,705	(\$4,808)	\$14,971,180

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Total In-Network		\$91,202,474	\$3,839,490	\$87,362,984	\$50,476,509	57.8%	\$36,886,475	\$25	\$1,120,617	\$74,827	\$841,287	(\$82,825)	\$34,932,544
	Percent of Total	95.9%	69.4%	97.5%	98.4%		96.3%	100.0%	99.3%	99.9%	90.4%	76.6%	96.3%
Total Out-of-Network		\$3,933,094	\$1,696,035	\$2,237,059	\$839,465	35.2%	\$1,397,594	\$0	\$7,547	\$99	\$89,003	(\$25,358)	\$1,326,302
	Percent of Total	4.1%	30.6%	2.5%	1.6%		3.7%	0.0%	0.7%	0.1%	9.6%	23.4%	3.7%
Total Medical		\$95,135,568	\$5,535,525	\$89,600,043	\$51,315,974	57.3%	\$38,284,069	\$25	\$1,128,164	\$74,927	\$930,290	(\$108,183)	\$36,258,846