HCFA 1500 Payments by the Claims Processing System

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	Total	Prior to Jul-02	Incurred Month of Service Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Jul-04
Jul-02	63,829	1,752	62,077																								
Aug-02	1,326,517	4,346	1,154,878	167,293																							
Sep-02	1,558,613	1,406	384,464	1,078,194	94,549																						
Oct-02	1,636,068	713	129,983	423,246	1,017,855	64,572																					
Nov-02	2,209,919	1,102	78,433	162,815	571,542	1,237,594	158,432																				
Dec-02	1,719,584	720	19,048	58,913	105,160	457,887	934,722	143,135																			
Jan-03	1,983,763	0	10,870	26,097	54,322	158,656	456,856	1,041,330	235,631																		
Feb-03	1,793,934	95	8,619	7,131	13,378	63,229	153,365	393,808	981,587	172,723																	
Mar-03	1,863,566	103	5,227	14,563	14,926	24,488	53,415	150,544	421,099	1,011,925	167,157																
Apr-03	1,887,286	0	14,175	6,685	9,604	20,401	15,745	47,127	153,640	367,664	1,152,086	99,960															
May-03	2,364,287	0	2,257	533	3,532	4,216	9,812	33,106	116,169	204,494	553,549	1,246,567	190,252														
Jun-03	1,876,205	(33)	2,194	1,778	4,370	4,534	8,202	8,021	24,248	38,626	108,844	402,466	1,111,665	160,289													
Jul-03	1,718,344	0	(3,246)	(3,048)	170	955	5,527	2,709	6,221	18,049	54,879	136,770	356,846	1,056,262	86,250												
Aug-03	2,364,591	0	1,415	237	2,147	1,781	9,046	8,867	(1,852)	(560)	5,936	62,376	192,005	528,762	1,352,404	202,028											
Sep-03	2,097,183	0	1,569	11,643	8,729	14,852	10,457	23,665	37,620	29,717	31,139	39,904	62,492	109,617	425,721	1,162,715	127,342										
Oct-03	2,480,764	0	3,596	3,994	6,044	3,518	6,630	1,711	825	(2,065)	7,303	8,077	13,790	55,519	129,746	520,453	1,400,232	321,389									
Nov-03	2,197,467	0	(8,994)	192	(133)	(620)	(391)	(123)	4,793	(2,930)	6,074	1,830	6,272	25,026	53,952	175,821	391,638	1,329,291	215,771								
Dec-03	1,799,772	0	(75)	(105)	1,585	1,111	(1,533)	656	1,072	3,357	2,001	2,178	800	21,209	5,412	50,533	141,882	310,905	1,060,804	197,979							
Jan-04	2,319,568	9	477	710	1,054	4,676	257	(432)	151	(101)	678	186	7,941	5,431	6,437	20,193	69,713	215,668	458,086	1,314,835	213,608						
Feb-04	2,063,591	373	5,068	4,055	41	193	83	(6)	157	(1,165)	8,390	7,071	1,388	2,727	5,391	731	40,764	41,321	109,553	418,222	1,219,605	201,567					
Mar-04	2,046,212	0	419	606	23	1,872	628	(803)	(589)	(2,266)	(2,144)	2,563	7,428	(417)	9,948	15,171	21,038	23,782	59,731	127,604	379,961	1,186,407	215,249				
Apr-04	2,441,874	(314)	(877)	(304)	(558)	(711)	(130)	(1,951)	(447)	(2,062)	(3,331)	4,007	2,393	3,645	3,168	4,656	24,842	10,434	18,570	75,469	174,421	444,590	1,419,631	266,633			
May-04	1,994,508	0	(287)	(707)	(335)	23	148	878	4,414	1,847	2,303	1,980	2,301	7,418	7,152	1,633	6,700	6,343	13,193	37,504	71,898	127,708	378,756	1,155,245	168,392		
Jun-04	1,884,204	0	38	(145)	(103)	(293)	(138)	244	(160)	225	419	1,197	(988)	113	657	2,418	4,945	3,179	4,683	8,835	26,258	61,834	139,807	376,665	1,132,093	125,309	
Jul-04	2,804,533	0	(805)	(99)	4,701	(301)	(894)	(879)	(430)	(2,670)	(1,489)	558	710	1,558	4,436	10,905	14,772	19,668	21,758	27,302	24,728	40,754	96,604	205,285	525,845	1,397,725	214,794
Aug-04	2,146,477	0	(79)	(129)	57	(6)	68	(53)	85	501	2,236	4,316	6,713	7,705	5,137	6,236	8,494	8,439	2,448	14,141	12,406	9,950	29,851	85,338	147,128	379,990	1,220,455
Sep-04	2,081,571	0	877	3,342	6,266	4,519	3,416	2,505	2,401	4,171	4,015	(11,010)	2,137	7,437	5,030	816	2,044	734	(70)	2,204	2,178	5,732	14,684	20,746	85,563	161,075	388,323
Oct-04	2,555,559	0	(99)	0	(455)	(464)	(60)	(26)	490	378	433	670	436	991	(1,377)	(1,667)	(334)	52	6,828	5,430	813	12,307	12,665	12,955	22,473	97,006	204,480
Nov-04	2,062,110	0	(158)	0	(84)	0	(146)	(502)	(726)	(172)	(268)	(30)	(742)	(2,213)	2,866	176	280	(1,063)	(750)	(2,645)	(688)	2,107	7,821	5,381	12,827	29,294	66,476
Dec-04	2,265,262	0	(5)	(30)	(243)	(175)	354	(178)	544	(14)	(450)	(17)	417	3,215	(1,383)	(1,425)	(1,349)	(796)	(926)	(1,761)	1,509	344	10,097	8,981	13,897	15,386	28,389
Jan-05	2,040,013	0	388	212	145	33	(209)	(108)	(29)	(151)	(117)	(405)	(103)	(143)	(61)	(623)	173	233	(259)	2,125	946	3,535	4,265	(211)	6,158	9,730	18,521
Feb-05	2,220,604	0	0	85	159	0	10	(208)	(5)	0	0	143	76	0	132	(130)	(144)	(2,649)	(1,406)	(730)	939	5,488	(7,056)	2,940	6,805	17,999	10,674
Mar-05	2,252,066	0	0	(280)	0	(82)	0	94	336	(240)	(80)	263	983	57	0	(294)	(329)	(1,301)	(831)	520	1,399	(104)	2,303	(494)	(646)	3,972	5,517
Apr-05	2,751,305	0	146	(717)	(35)	0	(66)	46	199	0	116	(74)	21	(469)	74	0	(336)	(103)	(51)	127	1,445	62	(563)	(3,684)	(1,735)	800	5,186
May-05	2,263,850	0	0	(16)	81	0			0		(440)	0	59	257	(1,242)	(11)	122	452	(129)	1,309	342	6,003	1,900	1,275	1,240	10,814	(2,163)
Jun-05	2,210,655	0	(99)	83	(144)	0	(158)			(1,781)	0	0	(13)	0	1,321	67	(16)	(182)	20	(13)	0	(40)	252	98	181	1,001	3,210
Jul-05	3,063,438	0	0	58	(61)	(232)		143	0		(94)	28	0	0	(163)	(3)	(15)	(30,589)	215	154	885	1,038	761	690	1,118	2,313	1,989
Aug-05	2,283,695	0	0	0	(60)	(5)	(96)	(70)		0	167	(5)	(87)	0	(5)	428	(3)	(9)	(10)	8	343	294	(487)	(50)	(257)	599	916
Sep-05	2,582,015	0	0	0	(61)		19	(2)	(119)	(35)	52	237	(10)	0	(108)	0	(96)	(246)	(544)	(1,007)	(1,111)	200	1,253	(855)	(542)	3,751	(6,329)
Oct-05	2,254,135	0	(46)	0	0	0		(38)		0		0		(46)	0	(218)	(40)	(12)	(92)	0	(202)	0	247	143	171	276	2,384
Nov-05	2,384,881	0	(15)		0	0	0	0		(10)	46	0	(106)	0	0	(74)	0	(63)	0	0	203	37	75	97	197	1,129	822
Dec-05	2,523,845	0	38	(14)	72	(68)			0	137	87	0	0	0	(10)	84	(223)	0	(226)	(153)	114	(146)	68	(59)	221	387	114
Jan-06	1,930,049	0	0	(150)	0	(1)			0	0	183			0	0	1	(1,662)	(28)	(635)	(464)	0	44	(84)	175	129	98	1,922
Feb-06	2,291,846	0	0	0	0	(55)			(10)	0	0	0		0	0	0	119	37	(148)	(127)	9	0	(110)	(458)	168	(152)	7	(37)
Mar-06	2,929,391	0	0		64	(86)	(11)		6	0	(296)	(606)	0	0	136	0	0	503	415	(483)	0	108	(64)	159	(254)	(76)	0
Apr-06	2,330,776	0	0	0	0	72	0	0	(54)	(296)	72	(415)	0	(102)	0	72	(50)	0	60	0	0	32	0	0	(113)	(95)	80
May-06	2,462,699	0	0	0	0	0	0	0	0	0	0	(373)	0	0	0	0	0	9	0	(69)	(8)	(454)	(131)	0	(34)	(1,564)	(1,231)
Jun-06	3,220,549	0	0	0	0	0		26	0	0	0		(23)	0	0		0	528	(24)	99	50	0	42	22	97	17	30
Jul-06	2,565,854	0	0	0	0		0	(19)	0	(49)	(11)	0	0	0	(65)	0	(142)	0	(141)	(54)	0	(35)	17	(424)	(311)	(159)	243
Aug-06	2,333,008	0		0	63	0		164	(94)	26	(105)	(238)	(106)	(139)	(28)	59	100	(375)	(375)	0	0	0	38	74	0	11	27
Sep-06	3,348,709	0	(1,269)	(18)	(63)	0	1		(16)	33	10	3	175	9	0	106	113	710	45	59	0	0	59	20	42	57	416
Oct-06	3,578,471	0	0			0	0	0	0				0	97		0			(71)		0	0	0	0	96	0	43
Nov-06	3,214,037	0	0			(69)				(116)		0	72			0	(68)		(71)						0	0	0
Dec-06	3,616,916	0	0			0		243					(31)				(33)	(33)	47		(316)	(51)	(143)	120	(75)	0	
Jan-07	2,652,030	0	0	(232)	(452)	(256)	(278)	(271)	(43)	(198)	(202)		(7)					(54)	0		(54)		(25)				0
Feb-07	2,918,079	0							0																23	340	
Mar-07	3,877,628	0		(64)	(62)	(101)		(64)	(33)	(64)	(64)	(132)	(64)	(153)	(122)	(89)	(209)	(223)	(357)	(261)	(199)	(153)	(153)	(153)	(48)	(151)	(146)
Apr-07	2,833,354	0					0	0	0	(32)	0	0	0							0					(553)		(69)
May-07	3,081,013	0					0	63	0		0	0	0	87	167	189	211	0	0	0	(65)	(317)	(104)	0	(1,089)	(69)	0
Jun-07	3,825,003	0							0						0			(236)	(91)	(374)	(35)	(75)	(64)	(275)	(409)	(45)	(68)
Jul-07	2,905,246	0		3															0	0	0	0	0				
Aug-07	4,036,406	0	(84)	(25)				(9)	(75)	(27)	(9)	(55)	(38)					46	71	33	58			0	9		
Sep-07	3,125,665	0								2				(10)			(405)	0									
Oct-07	4,458,749	0	(40)	(129)	(87)	(99)				0		(151)	(378)	(42)				0	(76)		(42)		(64)	0			
Nov-07	4,441,131	0				0	(6,224)	(9,308)	(62)	(700)	(131)	(2,091)	(184)	(439)		(493)	(15)	(168)			(377)	(35)		(207)	(27)	(181)	(883)
Dec-07	3,619,504	0															1,198					28		56	26		
Jan-08	2,833,617	0		0													0					0		0			
Feb-08	4,650,307	0																							0	0	0
Mar-08	3,639,612	0																					(458)	3	63		85

otals																											
	175,017,314	10,263	1,869,778	1,966,575	1,919,700	2,065,559	1,816,659	1,844,035	1,986,942	1,836,171	2,099,946	2,007,458	1,964,484	1,993,259	2,100,950	2,170,746	2,251,251	2,255,408	1,965,024	2,223,954	2,131,012	2,108,633	2,323,583	2,137,055	2,118,320	2,255,843	2,164,147

175,017,314 **Total for Dates of Service after 7/1/2002**

Month Paid by the Claims System

	Total	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06
Jul-02	63,829																										
Aug-02	1,326,517																										
Sep-02	1,558,613																										
Oct-02	1,836,068																										
Nov-02	2,209,919																										
Dec-02	1,719,584																										
Jan-03	1,983,760																										
Feb-03	1,793,934																										
Mar-03	1,863,566																										
Apr-03	1,887,286																										
May-03	2,364,287																										
Jun-03	1,676,205																										
Jul-03	1,718,344																										
Aug-03	2,364,591																										
Sep-03	2,097,183																										
Oct-03	2,480,764																										
Nov-03	2,197,467																										
Dec-03	1,799,772																										
Jan-04	2,319,568																										
Feb-04	2,063,591																										
Mar-04	2,046,212																										
Apr-04	2,441,874																										
May-04	1,994,508																										
Jun-04	1,884,204																										
Jul-04	2,604,533																										
Aug-04	2,146,477	195,046																									
Sep-04	2,081,571	1,276,512	83,826																								
Oct-04	2,555,559	345,697	1,429,214	206,721																							
Nov-04	2,662,110	113,529	433,061	1,231,121	167,378																						
Dec-04	2,265,262	126,321	186,428	464,584	1,210,499	203,048																					
Jan-05	2,040,013	52,508	91,084	212,451	535,744	985,182	119,020																				
Feb-05	2,220,604	15,752	32,691	88,216	180,392	665,432	1,113,663	92,466																			
Mar-05	2,262,066	9,014	23,646	36,092	86,981	181,740	711,971	1,104,523	87,337																		
Apr-05	2,751,305	9,999	17,329	10,309	24,542	104,899	253,640	744,300	1,408,349	177,549																	
May-05	2,263,850	3,434	18,805	27,416	19,475	52,449	84,229	169,153	519,165	1,195,331	154,549																
Jun-05	2,210,655	(3,823)	1,131	10,157	8,555	11,847	15,072	107,269	188,976	596,826	1,180,932	89,925															
Jul-05	3,063,438	4,711	20,673	14,496	11,209	12,151	33,395	51,131	152,368	273,508	856,940	1,497,036	157,566														
Aug-05	2,283,695	182	2,328	2,461	11,032	8,233	15,238	8,822	34,681	88,742	146,389	531,319	1,297,189	135,469													
Sep-05	2,582,015	(1,647)	2,979	245	(5,737)	7,956	13,896	17,671	19,967	38,365	84,683	178,220	661,540	1,418,732	150,661												
Oct-05	2,254,135	58	5,065	2,755	3,394	2,089	5,014	3,070	9,145	15,045	33,225	73,483	157,594	651,590	1,140,596	149,484											
Nov-05	2,384,881	149	319	952	784	3,202	2,039	3,588	9,100	8,817	8,962	34,161	94,517	202,063	601,703	1,272,133	140,051										
Dec-05	2,523,845	17	645	(158)	234	22	304	704	4,761	9,038	10,997	20,821	37,444	97,705	140,079	558,829	1,380,995	260,987									
Jan-06	1,930,049	326	(37)	309	1,049	165	2,170	1,679	1,298	(423)	(11,986)	9,183	13,983	46,489	59,928	136,253	406,495	1,126,071	137,572								
Feb-06	2,291,846	286	662	478	677	301	(193)	(1,140)	605	703	6,967	8,651	10,188	20,841	45,721	87,612	160,599	526,267	1,325,947	99,440							
Mar-06	2,929,391	(122)	32	(1,022)	(243)	(832)	(2,255)	262	3,056	2,208	1,171	6,199	7,186	18,087	27,883	56,120	93,531	183,592	687,123	1,520,405	327,698						
Apr-06	2,330,776	80	827	176	1,551	18	3,270	2,881	549	3,715	3,567	1,004	(1,725)	5,367	14,246	32,833	30,302	53,832	168,643	368,962	1,412,497	208,928					
May-06	2,462,699	83	247	(991)	(1,438)	(167)	201	(1,275)	680	88	(2,011)	(245)	(361)	7,657	6,834	2,679	16,583	35,793	95,521	140,545	573,180	1,409,987	183,185				
Jun-06	3,220,549	(62)	301	113	(1,493)	0	156	515	6	(1,002)	1,797	1,788	(1,531)	22,659	15,264	28,569	38,276	86,830	58,768	112,416	255,680	608,087	1,754,930	236,618			
Jul-06	2,565,854	285	461	(50)	2,549	(1,125)	435	(4,896)	(111)	226	273	7,464	6,685	5,463	8,222	14,724	11,651	23,795	16,378	27,833	80,206	150,601	625,363	1,487,143	103,411		
Aug-06	2,333,008	198	219	(41)	622	291	613	555	665	698	978	89	2,074	4,294	1,208	29	3,145	2,718	3,387	16,343	33,684	71,702	209,485	635,818	1,226,955	118,177	
Sep-06	3,348,709	(1,676)	49	(380)	340	286	610	1,311	1,306	110	1,914	(413)	1,873	(3,382)	832	2,016	13,364	868	7,790	21,402	18,557	18,705	105,546	234,654	837,507	1,913,102	171,930
Oct-06	3,578,471	0	(449)	(312)	(55)	(1,473)	(204)	12	(2,357)	(419)	(2,971)	(3,717)	(3,725)	(1,438)	(189)	(300)	4,882	7,745	18,795	16,878	17,595	21,470	48,203	108,201	357,741	948,633	1,651,741
Nov-06	3,214,037	0	50	70	0	(15)	160	35	160	430	483	439	586	375	528	1,471	3,909	5,164	6,467	20,119	34,966	16,686	20,832	46,485	90,359	204,200	744,897
Dec-06	3,619,916	(54)	0	108		189	87	24	(754)	64	(20)	65	879	1,190	2,153	1,452	(684)	(453)	(2,336)	5,758	3,141	468	30,029	42,482	125,748	178,999	212,976
Jan-07	2,662,030	0	0		0	0	21	9	0	72	70	(1,525)	106	(194)	(142)	919	17	995	3,229	2,784	1,220	13,004	10,589	4,165	10,113	20,238	55,118
Feb-07	2,918,079	0	8	0	0	(405)	0	30	75	(207)	8	897	79	135	374	1,629	(144)	(777)	1,569	(1,092)	873	1,578	5,575	8,528	30,453	31,188	36,556
Mar-07	3,877,628	(150)	(151)	(56)	(153)	(136)	(221)	(400)	(85)	(18)	(1,346)	(234)	(222)	(1,170)	615	(865)	626	1,247	5,382	992	(17,425)	(8,150)	(30,645)	(28,350)	(11,288)	(7,109)	4,015
Apr-07	2,833,354	(69)	0	0	0	(367)	(912)	(178)	0	35	147	(301)	0	2,407	2,412	2,269	6,467	1,920	1,018	452	202	1,518	2,694	9,358	41,406	24,833	32,905
May-07	3,081,013	0	(34)	(22)	0	6	(60)	184	0	0	85	187	337	555	429	1,532	9,322	7,775	3,398	3,858	3,215	1,884	(6,413)	(852)	(1,748)	9,328	18,131
Jun-07	3,825,003	(35)	(35)	0	0	165	(35)		(35)	(35)	284	1,030	315	601	442	397	2,285	144	3,059	(3,223)	(417)	1,971	2,058	745	2,585	5,660	5,041
Jul-07	2,805,246	(168)	(1,140)	(949)	(61)	(121)	(54)	749	159	58	(80)	70	(478)	(1,224)	25	1,793	157	93	852	(43)	(1,008)	634	123	(495)	9,157	11,135	15,718
Aug-07	4,036,406			0		0	387	18	7	94	7	7	1,069	(18)	5	0	112	74	2,250	2,972	1,352	1,456	4,258	9,868	982	7,709	26,518
Sep-07	3,125,665		(739)			0		0	70		106	134	288	0	153	(180)	265	120	496	303	279	212	37	816	1,510	5,748	11,498
Oct-07	4,458,749	0	0			50	84	0	0	62	(515)	110	48	0	325	5	(245)	303	740	2,558	14,701	40,440	22,834	3,913	8,360	6,639
Nov-07	4,441,131	(567)	(76)	(189)	(30)	(35)	(30)	103	(19)	(77)	324	120	264	(46)	(399)	9	(99)	147	(108)	(2,227)	312	(491)	(463)	201	2,762	2,186	5,011
Dec-07	3,619,504		0	0		0	35	197	0		0		0	0	37	148	34	234	73	110	306	712	3,638	688	447	870	121
Jan-08	2,883,617								(1)	0			0	0	117	146	40	91	159	344	198	422	1,171	721	597	647	1,438
Feb-08	4,650,307			(889)	(1,302)	(64)	0			0			149	(96)	27			51	(313)	235	38	11	847	577	602	3,441	1,317
Mar-08	3,639,612	64	5	42	79			70	60		35		293	(2)		0	27		53	151	0	108	494	323	151	552	681

Totals	175,017,314	2,345,876	2,349,424	2,304,212	2,256,576	2,234,999	2,371,744	2,303,435	2,439,184	2,409,603	2,475,963	2,453,985	2,444,162	2,634,155	2,219,762	2,352,025	2,322,012	2,325,088	2,545,474	2,376,459	2,748,898	2,537,202	3,011,978	2,820,529	2,833,382	3,487,696	3,202,212

Month Paid by the Claims System	Total	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08
Jul-02	62,829																		
Aug-02	1,326,517																		
Sep-02	1,558,613																		
Oct-02	1,636,068																		
Nov-02	2,209,919																		
Dec-02	1,719,584																		
Jan-03	1,983,763																		
Feb-03	1,793,934																		
Mar-03	1,863,566																		
Apr-03	1,887,286																		
May-03	2,364,287																		
Jun-03	1,876,205																		
Jul-03	1,718,344																		
Aug-03	2,364,591																		
Sep-03	2,097,183																		
Oct-03	2,486,764																		
Nov-03	2,197,467																		
Dec-03	1,798,772																		
Jan-04	2,319,568																		
Feb-04	2,063,591																		
Mar-04	2,046,212																		
Apr-04	2,441,874																		
May-04	1,994,508																		
Jun-04	1,884,204																		
Jul-04	2,604,533																		
Aug-04	2,146,477																		
Sep-04	2,081,571																		
Oct-04	2,555,559																		
Nov-04	2,062,110																		
Dec-04	2,265,262																		
Jan-05	2,040,013																		
Feb-05	2,220,604																		
Mar-05	2,252,066																		
Apr-05	2,751,305																		
May-05	2,263,850																		
Jun-05	2,210,655																		
Jul-05	3,063,438																		
Aug-05	2,283,695																		
Sep-05	2,582,015																		
Oct-05	2,254,135																		
Nov-05	2,384,881																		
Dec-05	2,523,845																		
Jan-06	1,930,049																		
Feb-06	2,291,846																		
Mar-06	2,826,391																		
Apr-06	2,330,776																		
May-06	2,462,699																		
Jun-06	3,220,549																		
Jul-06	2,565,854																		
Aug-06	2,333,008																		
Sep-06	3,348,709																		
Oct-06	3,578,471	194,019																	
Nov-06	3,214,037	1,864,858	130,575																
Dec-06	3,616,916	810,446	1,950,638	254,606															
Jan-07	2,862,030	125,678	610,158	1,667,310	140,160														
Feb-07	2,918,079	88,798	217,756	680,487	1,751,352	62,392													
Mar-07	3,877,628	41,806	117,660	239,618	1,065,009	2,125,783	386,127												
Apr-07	2,833,354	16,099	36,852	82,919	195,446	463,841	1,695,224	215,401											
May-07	3,081,013	8,964	20,319	54,380	104,769	213,577	860,381	1,612,262	156,188										
Jun-07	3,825,003	9,228	2,103	9,391	93,697	187,071	261,314	1,058,465	1,925,103	257,361									
Jul-07	2,905,246	15,600	15,639	29,037	36,414	47,884	76,391	213,317	919,589	1,343,083	173,387								
Aug-07	4,036,406	5,761	14,970	14,967	41,457	36,266	55,551	123,997	363,598	1,034,682	1,796,167	487,993							
Sep-07	3,125,665	8,898	7,126	6,648	6,471	6,151	24,797	38,926	94,333	187,545	850,773	1,655,877	217,459						
Oct-07	4,458,749	23,658	8,540	5,174	6,120	19,515	32,577	41,962	86,486	279,022	426,985	1,261,850	1,906,949	260,626					
Nov-07	4,441,131	2,348	3,932	5,026	9,412	24,886	24,871	37,682	39,001	137,709	177,860	351,896	852,850	2,416,650	371,951				
Dec-07	3,619,504	1,515	1,440	320	16,433	5,947	12,475	14,573	27,344	70,783	45,880	160,422	237,340	784,158	1,966,633	265,082			
Jan-08	2,883,617	1,887	1,271	969	3,762	2,794	9,037	5,408	949	28,945	33,880	81,585	96,672	209,396	753,705	1,568,752	78,473		
Feb-08	4,650,307	574	982	503	(102)	1,739	3,169	6,769	15,635	47,518	52,553	65,212	74,066	165,920	367,941	1,022,075	2,488,349	332,774	
Mar-08	3,639,612	42	157	836	2,765	1,534	3,123	4,668	2,019	15,944	15,594	33,987	38,547	63,295	114,953	207,818	774,974	2,123,898	232,567
Totals	175,017,314	3,240,176	3,140,125	3,052,193	3,473,165	3,201,383	3,445,034	3,373,430	3,630,224	3,402,793	3,573,078	4,098,831	3,423,882	3,900,045	3,575,183	3,083,767	3,341,796	2,456,673	232,567

Dental Payments by the Claims Processing System

Month Paid by the Claims System	Total	Prior to Jul-02	Incurred Month of Service: Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03
Jul-02	0	Dental Services are Capitated												
Aug-02	0		0	0										
Sep-02	0		0	0	0									
Oct-02	0		0	0	0	0								
Nov-02	0		0	0	0	0	0							
Dec-02	0		0	0	0	0	0	0						
Jan-03	0		0	0	0	0	0	0	0					
Feb-03	0		0	0	0	0	0	0	0	0				
Mar-03	0		0	0	0	0	0	0	0	0	0			
Apr-03	0		0	0	0	0	0	0	0	0	0	0		
May-03	0		0	0	0	0	0	0	0	0	0	0	0	
Jun-03	0		0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0

0 **Total for Dates of Service after 7/1/2002**

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Barbara V. Scheil and Associates, Ltd.
11462 Rockville Road
PO Box 249
Rockville, Virginia 23146
804-749-4408

April 15, 2008

I, Barbara V. Scheil, am associated with the firm of Barbara V. Scheil and Associates, Ltd. I am a Member of the American Academy of Actuaries and have been retained by Unison Administrative Services, LLC on behalf of Unison Health Plan of Tennessee, Inc. with regard to loss reserves, actuarial liabilities and related items.

I have examined the assumptions and methods used in determining the item listed below shown in the Medical Services Monitoring Report of Unison Health Plan of Tennessee, Inc., prepared for filing with Tennessee regulatory officials for the March 2008 reporting month.

Item	Total
"Remaining IBNR for Month" (Total)	$ 24,081,171

I relied on the underlying records and summaries prepared by the responsible officers or employees of Unison Administrative Services, LLC. In other respects, my examination included such review of the assumptions and methods used and tests of the calculations as I considered necessary.

In my opinion, the amounts in Medical Services Monitoring Report on account of the item identified above:

(i) Are in accordance with accepted actuarial standards consistently applied and are fairly stated in accordance with sound actuarial principles,
(ii) Are based on actuarial assumptions relevant to contract provisions and appropriate to the purpose for which the report was prepared,
(iii) Meet the requirements of the laws of Tennessee,
(iv) Make good and sufficient provision for all unpaid claims incurred under Unison Health Plan's administrative services arrangement with TennCare, and are consistent with the Unison Health Plan's contracts and agreements, and
(v) Are computed on the basis of assumptions which are consistent with those used in computing the corresponding item in the Medical Services Monitoring Report of Unison Health Plan of Tennessee for the prior month.

Actuarial methods, considerations, and analyses used in forming my opinion conform to the relevant Standards of Practice as promulgated from time to time by the Actuarial Standards Board, which standards form the basis of this statement of opinion.

Barbara V. Scheil

Barbara V. Scheil, FSA, MAAA
Member of the American Academy of Actuaries

Unison

I, Leslie Gelpi, Vice President – Finance of Unison Administrative Services, LLC, hereby affirm that the listings and summaries of data prepared for Unison Health Plan of Tennessee, Inc. and submitted to Barbara V. Scheil and Associates, Ltd. were prepared under my direction and, to the best of my knowledge and belief, are accurate and complete.

Leslie A. Gelpi, Vice President - Finance
Unison Administrative Services, LLC