

ABC HOSPITAL
Hospital Status Report - Retrospective Audits
Dates of Service: August 2002- October 2002

RESULTS BY DEPARTMENT					
Audit Period: January 1-31, 2003			Total # of Claims: 353		
DEPARTMENT	TOTAL BILLED	UNDERCHARGES	%	OVERCHARGES	%
Room & Board	\$323,853	\$7,104	2.2	\$900	0.3
Operating Room	\$372,097	\$12,139	3.3	\$730	0.2
Anesthesia	\$176,324	\$12,854	7.3	\$500	0.3
Recovery Room	\$254,472	\$5,249	2.1	\$0	0.0
Laboratory / Blood Bank	\$279,804	\$393	0.1	\$0	0.0
Radiology	\$92,467	\$13,091	14.2	\$800	0.9
Pharmacy	\$654,262	\$52,009	7.9	\$8,720	1.3
Medical/Surgical Supply	\$125,005	\$23,958	19.2	\$15,163	12.1
Respiratory / Pulmonary	\$60,878	\$4,069	6.7	\$1,360	2.2
Cardiology	\$101,599	\$7,920	7.8	\$162	0.2
P/T O/T S/T	\$8,206	\$276	3.4	\$0	0.0
Emergency Department	\$16,540	\$1,303	7.9	\$0	0.0
Labor & Delivery	\$10,184	\$84	0.8	\$0	0.0
Obs. Rm/ Treatment Rm.	\$113,845	\$8,000	7.0	\$600	0.5
Other	\$0	\$0	0.0	\$0	0.0
TOTAL	\$2,589,536	\$148,449	5.7%	\$28,935	1.1%