

ANALYSIS OF CLAIMS SUBMITTED

KYZ NORTH CAROLINA INC

01/01/2010 - 05/31/2010

	<u>Total \$</u>	<u># Claims</u>
I. CLAIMS SUBMITTED	1,300,487.78	3,446
II. BENEFITS PAID	661,261.02	3,031
Below Specific	661,261.02	3,031
Above Specific	0.00	0
		<u># Not Covered Items</u>
III. CLAIM AMOUNTS NOT COVERED	542,689.87	5,181
Maximum Benefit Met	11,617.63	53
Duplicate Charges	3,210.03	9
Pre-Existing Condition	0.00	0
Deductible	111,402.76	2,338
Coinsurance	51,233.07	678
ACS Medical Cost Containment	2,666.02	115
Not a Covered Expense	40,519.87	209
PPO Discount	254,591.36	1,627
PPO Penalty	0.00	0
Coverage Not In Effect	5,432.02	14
Coordination of Benefits	8,992.04	27
MISC - Primary Carrier Paid, COB Credit, Other Copay	53,025.07	111
IV. CLAIMS DENIED FOR LACK OF INFORMATION	96,536.89	66
Reprocessed & Paid	53,105.40	36
Reprocessed & Permanently Denied	35,624.41	24
Reprocessed & Denied Again for Lack of Information	160.00	0
Open Claims Still Pending as of 06/23/2010	7,647.08	6