EXAMPLE 6

NORTH CAROLINA MEDICAID
REMITTANCE AND STATUS REPORT

XYZ CONVALESCENT CENTER
ACCOUNTS RECEIVABLE DEPT
P O BOX 1111
ANYWHERE NC 22222

PROVIDER NUMBER 3499999 REPORT SEQ. NUMBER 19 DATE 07/06/1999 PAGE 2

NAME / RECIPIENT ID	SERVICE DATES FROM (MM DD CCYY)	SERVICE DATES TO (MM DD CCYY)	DAYS OR UNITS	PROCEDURE/ACCOMMODATION/DRUG CODE AND DESCRIPTION	TOTAL BILLED	NON ALLOWED	TOTAL ALLOWED	PAYABLE CUTBACK	PAYABLE CHARGE	OTHER DEDUCTED CHARGES	PAID AMOUNT	EXPLANATION CODES
PAID CLAIMS												
INPATIENT NURSING HOME												
JONES MARY D **CO=81 RCC=**	**CLAIM NUMBER=251999182100888**	**MED REC=9999999**					**ADMIT DATE=01011999**		**ATTN PROV=89XXXX**		**1.0000**	
988888888A	**06011999**	**06301999**	**30**	**A 100 ALL-INCLUSIVE R&B PLUS ANCI**	**250000**	**00**	**250000**	**00**	**250000**	**00**	**250000**	**99**
DEDUCTIBLE=	*.00*	*PAT LIAB=*	*.00*	*CO PAY=* *.00* *TPL=* *.00*	*250000*	*00*	*250000*	*00*	*250000*	*00*	*250000*	
SMITH JOHN G **CO=23 RCC=**	**CLAIM NUMBER=251999173200777**	**MED REC=8888888**					**ADMIT DATE=02021999**		**ATTN PROV=78XXXX**		**1.0000**	
998888888B	**06011999**	**06301999**	**30**	**A 100 ALL-INCLUSIVE R&B PLUS ANCI**	**500000**	**00**	**500000**	**00**	**500000**	**00**	**500000**	**99**
DEDUCTIBLE=	*.00*	*PAT LIAB=*	*.00*	*CO PAY=* *.00* *TPL=* *.00*	*500000*	*00*	*500000*	*00*	*500000*	*00*	*500000*	
TURNER JOE M **CO=23 RCC=**	**CLAIM NUMBER=251999167300666**	**MED REC=7777777**					**ADMIT DATE=03031999**		**ATTN PROV=67XXXX**		**1.0000**	
999888888C	**06011999**	**06301999**	**30**	**A 100 ALL-INCLUSIVE R&B PLUS ANCI**	**450025**	**00**	**450025**	**00**	**450025**	**00**	**450025**	**99**
DEDUCTIBLE=	*.00*	*PAT LIAB=*	*.00*	*CO PAY=* *.00* *TPL=* *.00*	*450025*	*00*	*450025*	*00*	*450025*	*00*	*450025*	
3	**CLAIMS**	**90**		**INPATIENT NURSING HOME** *******		**00**		**00**		**00**		
					1200025		**1200025**		**1200025**		**1200025**	
******-->**	**TOTAL PAID CLAIMS**			**3 CLAIMS**		**00**		**00**		**00**		
					1200025		**1200025**		**1200025**		**1200025**	

NOTE: Underlined items are fields that were expanded in order to become Y2K compliant