

Dispensed Prescription Billing Audit

Prescriptions Dispensed Between 01/01/2007 - 12/31/2007 12/31/2007

Patient	Payer	Date. Disp.	Drug Dispensed	RX #	Qty.	HCCP	Billed Item Description	Qty. Billed	Billed	Expected	Date Billed	Inv #	Status
California Dreamin Infusion													
Rocephin, Ronald	Aetna (Rx)	01/09/2007	Ceftriaxone 2 gm	481	7								Unbilled
Rocephin, Ronald	Aetna (Rx)	01/22/2007	Ceftriaxone 2 gm	481	7	J0696	Ceftriaxone 2gm	7	1,919.40	575.82	01/22/2007	1262	Unconfirmed Pharmacy
Rocephin, Ronald	Aetna (Rx)	01/22/2007	Ceftriaxone 2 gm	481	7	J7060	D5W 100ml	700	147.77	12.67	02/06/2008	1264	Billed
Rocephin, Ronald	Blue Cross Blue Shield	01/22/2007	Ceftriaxone 2 gm	481	7	J0696	Ceftriaxone 2 Gm in 100ml Dextrose	56	2,103.92	599.48	01/22/2007	1273	Billed
Rocephin, Ronald	Blue Cross Blue Shield	01/22/2007	Ceftriaxone 2 gm	481	7	S9500	Per diem antibiotic Q24h	7	700.00	700.00	01/22/2007	1273	Billed
TPN, Juan	MediCal 30-1	01/22/2007	Benefix High Range	487	5								Unbilled
TPN, Juan	MediCal 30-1	12/20/2007	Dextrose 70% 2000ml	647	14								Unbilled
TPN, Juan	MediCal 30-4	12/18/2007	TrophAmine IV Soln 10% 500ml	469	3								Unbilled
Baclofen, Betty	Medicare (H)	10/22/2007	Normal Saline Flush Syringe 10ml	601	21	J2912	Normal Saline Flush Syringe 10ml	42	222.39		12/06/2007	1487	Billed
Baclofen, Betty	Medicare (H)	10/22/2007	Normal Saline Flush Syringe 10ml	601	21	A4221	Catheter care (weekly)	8	600.00	181.12	12/06/2007	1487	Billed
Baclofen, Betty	Medicare (H)	11/21/2007	Acyclovir 1gm	621	14								Unbilled
Columbus Home Infusion Therapies													
Adriamycin, Anna-Louise	AARP	02/12/2007	Adriamycin 2 mg/ml 25 ml	517	1	J9010	Adriamycin 2 mg/ml 25 ml	1	804.54	549.62	10/15/2007	1463	Billed
Adriamycin, Anna-Louise	AARP	02/12/2007	Adriamycin 2 mg/ml 25 ml	517	1	A4712	Water for injection, sterile 50 ml	5	5.25		10/15/2007	1463	Billed
Berzett, Kelli	AARP	10/11/2007	Haloperidol 2mg/ml 120ml Oral	590	3		Haloperidol 2mg/ml 120ml Oral	3	339.00	339.00	10/22/2007	1486	Billed
Berzett, Kelli	AARP	10/26/2007	Methylprednisolone 40mg	609	7	J2920	Methylprednisolone 40mg	1	5.13	1.99	10/26/2007	1502	Billed
Berzett, Kelli	AARP	10/26/2007	Methylprednisolone 40mg	609	7	A4215	Sterile Water 1000 ml (Abbott)	1	7.83		10/26/2007	1502	Billed
Berzett, Kelli	AARP	10/26/2007	Methylprednisolone 40mg	609	7	S9543	Per Diem IM/SQ Injection	7	1,050.00		10/26/2007	1502	Billed
Berzett, Kelli	AARP	12/14/2007	Tylenol 8 Hour Oral Tab CR 650 MG 6	637	100								Unbilled
Berzett, Kelli	AARP	12/18/2007	Vancomycin 1gm	642	7	J3370	Vancomycin 1gm	7	62.44	60.00	01/29/2008	1610	Unconfirmed Medical
Berzett, Kelli	AARP	12/18/2007	Vancomycin 1gm	642	7	A4214	Water For Injection, sterile 20ml	7	9.66	9.66	01/29/2008	1610	Unconfirmed Medical
Vancomycin, Victor	Aetna (1500)	01/01/2007	Vancomycin 1gm	545	4	J3370	Vancomycin 1gm	8	410.32	67.79	10/25/2007	1501	Billed
Vancomycin, Victor	Aetna (1500)	01/01/2007	Vancomycin 1gm	545	4	S9500	Per diem antibiotic Q24h	7	700.00	700.00	10/25/2007	1501	Billed
Vancomycin, Victor	Aetna (1500)	01/01/2007	Vancomycin 1gm	545	4	A4214	Water For Injection, sterile 20ml	4	5.52	5.52	10/25/2007	1501	Billed
Vancomycin, Victor	Aetna (1500)	01/01/2007	Vancomycin 1gm	545	4	J7050	NaCl 0.9% 100ml	4	17.52	17.52	10/25/2007	1501	Billed
Vancomycin, Victor	Aetna (1500)	01/01/2007	Vancomycin 1gm	545	4	J3370	Vancomycin 1000 mg in 100 ml NaCl	4	440.56	39.04	10/25/2007	1501	Billed
Vancomycin, Victor	Aetna (1500)	01/01/2007	Zosyn 3.375 Gm	546	14	J3490	Zosyn 3.375 Gm	14	665.46	239.56	10/25/2007	1501	Billed

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Columbus Home Infusion Therapies													
Albuterol, Anthony	Aetna (1500)	11/12/2007	Advair 100-50	616	1	J1390	Advair 100-50	1	414.10	149.08	11/12/2007	1514	Unprinted Claim
Vancomycin, Victor	Aetna (1500)	11/27/2007	Vancomycin 1gm	623	14								Unbilled
Vancomycin, Victor	Aetna (1500)	11/27/2007	Normal Saline Flush Syringe 10ml	624	30								Unbilled
Vancomycin, Victor	Aetna (1500)	11/27/2007	Heparin Flush Syringe 5ml	625	18								Unbilled
Albuterol, Anthony	Aetna (Rx)	09/12/2007	Albuterol 0.083% 3 ml Ampules	560	30	J7620	Albuterol 0.083% 3 ml Ampules	90	45.30	45.30	09/12/2007	1414	Unconfirmed Pharmacy
Albuterol, Anthony	Aetna (Rx)	09/12/2007	Ipratropium Bromide Inhalation Soln	561	30	J7645	Ipratropium Bromide Inhalation	75	66.00	66.00	09/12/2007	1415	Unconfirmed Pharmacy
Albuterol, Anthony	Aetna (Rx)	09/12/2007	Ipratropium Bromide Inhalation Soln	561	30	J9375	Vincristine 2 mg	30	750.00	270.00	09/12/2007	1416	Unconfirmed Pharmacy
Albuterol, Anthony	Aetna (Rx)	11/12/2007	Advair 100-50	616	1		Advair 100-50	60	414.10	414.10	02/29/2008	1513	Billed
Anthony, Rich	Anthony, Rich	01/26/2007	Vancomycin 1gm	502	7	J3370	Vancomycin 1gm	14	655.62	56.20	10/11/2007	1465	Billed
Anthony, Rich	Anthony, Rich	01/26/2007	Vancomycin 1gm	502	7	A4214	Water For Injection, sterile 20ml	7	9.66	2.90	10/11/2007	1465	Billed
Vanco, Vincent	BCBS of CA	10/24/2007	Vancomycin 1gm	606	7	J3370	Vancomycin 1gm	14	63.56	56.23	10/25/2007	1496	Billed
Vanco, Vincent	BCBS of CA	10/24/2007	Vancomycin 1gm	606	7	S9500	Per diem antibiotic Q24h	7	700.00	700.00	10/25/2007	1496	Billed
Vanco, Vincent	BCBS of CA	10/24/2007	Vancomycin 1gm	606	7	J3370	Vancomycin 1gm	14	63.56	56.23	10/24/2007	1490	Billed
Vanco, Vincent	BCBS of CA	10/24/2007	Vancomycin 1gm	606	7	S9500	Per diem antibiotic Q24h	7	700.00	650.00	10/24/2007	1490	Billed
Bertzett, Kelli	BCBS of Ohio (Anthem)	10/26/2007	Dextrose 70% 2000ml	611	7								Unbilled
Synagis, Baby	BCBS of Ohio (Anthem)	11/21/2007	Synagis 100 mg	620	7								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/07/2007	Gabapentin Oral Capsule 400 MG 400	630	90								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/07/2007	Gabapentin Oral Capsule 400 MG 400	630	90								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/07/2007	Protonix Oral Tablet Delayed Releas	631	30								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/07/2007	Protonix Oral Tablet Delayed Releas	631	30								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/18/2007	Dextrose 70% 2000ml	611	3								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/18/2007	Dextrose 70% 2000ml	611	7								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/18/2007	Dextrose 70% 2000ml	611	3								Unbilled
Bertzett, Kelli	BCBS of Ohio (Anthem)	12/27/2007	Amino Acids 10% 1000 ml (Aminosyn)	657	7								Unbilled
Jergenson, Juliette	Blue Cross Blue Shield	01/17/2007	Ceftriaxone 2 gm	485	7	J0696	Ceftriaxone 2gm	56	1,919.40	1,343.58	08/17/2007	1261	Billed
Jergenson, Juliette	Blue Cross Blue Shield	01/17/2007	Ceftriaxone 2 gm	485	7	J7060	D5W 50 ml	1	157.00	109.90	08/17/2007	1261	Billed
Jergenson, Juliette	Blue Cross Blue Shield	01/17/2007	Ceftriaxone 2 gm	485	7	A4712	Water for injection, sterile 50 ml	35	36.75	25.73	08/17/2007	1261	Billed
Jergenson, Juliette	Blue Cross Blue Shield	01/17/2007	Ceftriaxone 2 gm	485	7	S9500	Per diem antibiotic Q24h	7	700.00	700.00	08/17/2007	1261	Billed
Simpson, Raphael	Blue Cross Blue Shield	01/23/2007	Vancomycin 1gm	490	7	J3370	Vancomycin 1000 mg in 250 ml Dextr	14			01/23/2007	1276	Billed
Saunders, William	Blue Cross Blue Shield	09/17/2007	Vancomycin 1gm	565	7	S9500	Per diem antibiotic Q24h	7	700.00	700.00	09/17/2007	1423	Billed
Saunders, William	Blue Cross Blue Shield	09/17/2007	Vancomycin 1gm	565	7	J3370	Vancomycin 1gm	14	655.62	458.93	09/17/2007	1423	Billed

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Columbus Home Infusion Therapies													
Saunders, William	Blue Cross Blue Shield	09/17/2007	Vancomycin 1gm	565	7	A4214	Water For Injection, sterile 20ml	7	9.66	9.66	09/17/2007	1423	Billed
Saunders, William	Blue Cross Blue Shield	09/17/2007	Cefazolin 1 Gm	566	14	S9501	Per diem antibiotic Q12h	19	2,375.00	2,375.00	09/17/2007	1424	Billed
Saunders, William	Blue Cross Blue Shield	09/17/2007	Cefazolin 1 Gm	566	14	J0690	Cefazolin 1 Gm	28	271.20	189.84	09/17/2007	1424	Billed
Saunders, William	Blue Cross Blue Shield	09/17/2007	Cefazolin 1 Gm	566	14	A4214	Water For Injection, sterile 20ml	14	19.32	19.32	09/17/2007	1424	Billed
Seitz, Erika	Blue Cross Blue Shield	10/12/2007	Vancomycin 1gm	593	7	J3370	Vancomycin 1gm	14	62.44	43.71	10/16/2007	1477	Billed
Ancef, Angela	Carefirst Federal	01/01/2007	Cefazolin 1 Gm	422	7	J0690	Cefazolin 1 Gm	42	406.80	118.65	09/13/2007	1419	Billed
Ancef, Angela	Carefirst Federal	01/01/2007	Cefazolin 1 Gm	422	7	S9502	Per diem antibiotic Q8h	7	623.00	623.00	09/13/2007	1419	Billed
Ancef, Angela	Carefirst Federal	01/01/2007	Dextrose 70% 2000ml	544	7	B4186	Liposyn II 20% 500 ml	2	169.92	49.56	09/13/2007	1419	Billed
Ancef, Angela	Carefirst Federal	05/15/2007	Ceftriaxone 10gm	542	7	J0696	Ceftriaxone 10gm	40	403.59	403.59	10/17/2007	1482	Billed
Ancef, Angela	Carefirst Federal	05/15/2007	Ceftriaxone 10gm	542	7	J0696	Ceftriaxone 2 gm	16	164.52	164.52	10/17/2007	1482	Billed
Ancef, Angela	Carefirst Federal	05/15/2007	Ceftriaxone 10gm	542	7	J7050	NaCl 0.9% 100ml	3	9.20	9.20	10/17/2007	1482	Billed
Smith, Jim	Carefirst Federal	10/23/2007	Vancomycin 1gm	603	7	J3370	Vancomycin 1gm	14	62.44	54.64	02/06/2008	1616	Unconfirmed Medical
Smith, Jim	Carefirst Federal	10/23/2007	Vancomycin 1gm	603	7	S9500	Per diem antibiotic Q24h	7	700.00	700.00	02/06/2008	1616	Unconfirmed Medical
Smith, Jim	Carefirst Federal	10/23/2007	Vancomycin 1gm	603	7	J3370	Vancomycin 1gm	14	62.44	54.64	10/25/2007	1495	Billed
Smith, Jim	Carefirst Federal	10/23/2007	Vancomycin 1gm	603	7	S9501	Per diem antibiotic Q12h	7	875.00	875.00	10/25/2007	1495	Billed
Ancef, Angela	Cigna HMO (H)	07/11/2007	Ancef 1 Gm	555	7	J0690	Ancef 1 Gm	21	8,820.00	756.00	10/04/2007	1405	Billed
Rocephin, Rosie	Cigna HMO (H)	11/30/2007	Rocephin IV 2 Gm	627	7								Unbilled
Enteral, Evangelina	Cigna HMO (H)	12/03/2007	TwoCal HN Oral Liquid	628	1		TwoCal HN Oral Liquid	1	6.12	3.32	12/03/2007	1532	Unconfirmed Medical
Ancef, Angela	Medicaid (Rx)	02/19/2007	Cefazolin 1 Gm	486	21	J0690	Cefazolin 1 Gm	21	406.77	135.66	12/07/2007	1324	Billed
Ancef, Angela	Medicaid (Rx)	02/19/2007	Cefazolin 1 Gm	486	21	A4209	Syringe 12 cc	21	9.45		02/27/2007	1375	Unconfirmed Pharmacy
Factor, Frances	Medicaid (Rx)	11/08/2007	Vancomycin 1gm	614	28	J3370	Vancomycin 1gm	10	90.80	90.80	11/08/2007	1511	Unconfirmed Pharmacy
Advate, Billy	MediCal 30-4	11/12/2007	Advate IV Kit 1000U	470	3								Unbilled
Rocker, Charles	Medicare (EMC)	09/17/2007	Vancomycin 1gm	567	7								Unbilled
Jordan, Jack	Medicare (EMC)	09/19/2007	Vancomycin 1gm	578	7	J3370	Vancomycin 1 GM in D5W 250ml	14	683.48	47.74	09/19/2007	1433	Billed
Jordan, Jack	Medicare (EMC)	09/19/2007	Vancomycin 1gm	578	7	S9500	Per diem antibiotic Q24h	8	800.00		09/19/2007	1433	Billed
Adriamycin, Anna-Louise	Medicare (EMC)	11/02/2007	Acyclovir 500mg	612	4								Unbilled
Anthony, Rich	Medicare (H)	01/26/2007	Vancomycin 1gm	502	7	J3370	Vancomycin 1gm	14	655.62	56.20	02/12/2007	1312	Billed
Anthony, Rich	Medicare (H)	01/26/2007	Vancomycin 1gm	502	7	A4214	Water For Injection, sterile 20ml	7	9.66	2.90	02/12/2007	1312	Billed
Ancef, Angela	Medicare (H)	02/19/2007	Normal Saline Flush Syringe 10ml	527	80								Unbilled
Ancef, Angela	Medicare (H)	02/19/2007	Heparin Flush Syringe 5ml	528	48								Unbilled
Anthony, Rich	Medicare (H)	05/15/2007	Dextrose 70% 2000ml	537	7								Unbilled

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Columbus Home Infusion Therapies													
Ancef, Angela	Medicare (H)	09/18/2007	Ancef 1 Gm	555	7								Unbilled
Ancef, Angela	Medicare (H)	09/19/2007	Ancef 1 Gm	555	7								Unbilled
Ancef, Angela	Medicare (H)	12/18/2007	Ancef 1 Gm	643	7								Unbilled
Saunders, William	Medicare (H)	12/19/2007	Vancomycin 1gm	644	7								Unbilled
Saunders, William	Medicare (H)	12/20/2007	Avonex 30 mcg (Interferon Beta 1a)	648	1								Unbilled
Ancef, Angela	Medicare (H)	12/20/2007	Advil Oral Capsule 200 MG	650	2								Unbilled
Anthony, Rich	PA Home Health INS	05/15/2007	Vancomycin 1gm	543	14	J3370	Vancomycin 1gm	10.50	983.43	84.32	08/24/2007	1390	Billed
Anthony, Rich	PA Home Health INS	05/15/2007	Vancomycin 1gm	543	14	A4214	Water For Injection, sterile 20	280	16.10	5.74	05/15/2007	1391	Unconfirmed Pharmacy
Anthony, Rich	PA Home Health INS	08/23/2007	Fluorouracil 5000mg/100 ml	558	1								Unbilled
Anthony, Rich	PA Home Health INS	08/23/2007	Advil Oral Capsule 200 MG	559	1		Advil Oral Capsule 200 MG	40	15.38	5.54	08/23/2007	1427	Billed
Anthony, Rich	PA Home Health INS	08/23/2007	Advil Oral Capsule 200 MG	559	1		Advil Oral Capsule 200 MG	40	15.38	5.54	09/19/2007	1413	Billed
Anthony, Rich	PA Home Health INS	09/18/2007	Fluorouracil 5000mg/100 ml	558	2								Unbilled
Anthony, Rich	PA Home Health INS	09/18/2007	Fluorouracil 5000mg/100 ml	558	2								Unbilled
Starr, Melinda	PA Medicaid (DME)	06/13/2007	Vancomycin 1gm	553	14	J3370	Vancomycin 10gm	1	178.75	160.88	02/04/2008	1545	Billed
Starr, Melinda	PA Medicaid (DME)	06/13/2007	Vancomycin 1gm	553	14	J3370	Vancomycin 1gm	4	35.68	32.11	02/04/2008	1545	Billed
Starr, Melinda	PA Medicaid (Rx)	06/13/2007	Vancomycin 1gm	553	14	J3370	Vancomycin 1gm	4	374.64	32.12	06/13/2007	1401	Unconfirmed Pharmacy
Starr, Melinda	PA Medicaid (Rx)	06/13/2007	Vancomycin 1gm	553	14	J7060	D5W 100ml	1400	84.42	84.42	06/13/2007	1403	Unconfirmed Pharmacy
Starr, Melinda	PA Medicaid (Rx)	06/13/2007	Vancomycin 1gm	553	14	J3370	Vancomycin 10gm	1	402.19	160.88	06/13/2007	1404	Unconfirmed Pharmacy
Anthony, Rich	United Healthcare	01/26/2007	Vancomycin 1gm	502	7								Unbilled
Anthony, Rich	United Healthcare	09/13/2007	Ceftriaxone 1gm	563	7								Unbilled
Anthony, Rich	United Healthcare	09/18/2007	Zofran 4mg/2 ml	541	8								Unbilled
Anthony, Rich	United Healthcare	09/18/2007	Zofran 4mg/2 ml	541	8								Unbilled
Anthony, Rich	United Healthcare	09/19/2007	Vancomycin 1gm	576	7								Unbilled
Anthony, Rich	United Healthcare	10/05/2007	Vancomycin 1gm	585	7								Unbilled
Anthony, Rich	United Healthcare	12/18/2007	Vancomycin 1gm	640	7								Unbilled
Home Medical Equipment Unlimited													
Kennard, Derek	Medicare (EMC)	02/05/2007	Timentin 3.1 Gm	509	24	J3490	Timentin 3.1 Gm in 100 mls .9 NS	24	10,708.80	3,356.86	02/12/2007	1309	Billed
Kennard, Derek	Medicare (EMC)	02/05/2007	Timentin 3.1 Gm	509	24	S9379	Per diem antibiotic Q8h	8	1,200.00	800.00	02/12/2007	1309	Billed