

Physicians Support Services  
 Refund CU Unit  
 Incoming Mail Log

Monthly Totals	Date	5 Days Refunds		Ages refunds		1 Day PAC Orders		1 Day Live Checks		3 Days Transfers		3 Days CHP Transfers		Electronic Payor Corrections		PKG Claim Payments		3 Days PKG Lockbox			
		Rec'd	Pend	CC Rec'd	CC Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend	Rec'd	Pend
	5/3/2010	9	0			19	0	23	0			1	0	12	12						
	5/4/2010	1	0	4	0	1	0	9	0												
	5/5/2010	12	0	4	0	12	0	59	0	14	9	2	0	5	5						
	5/6/2010	3	0	2	0	3	0	9	0	2	1	16	0	3	3	11	0	2	0		
	5/7/2010	24	0			24	0	56	0	87	72			1	1			2	0		
	5/10/2010			1	0			17	0	15	10										
	5/11/2010	10	0			10	0	43	0	22	17										
	5/12/2010	20	0	11	0	115	115	37	0			1	0			1	0				
	5/13/2010							16	0	16	0										
	5/14/2010	22	0	4	0	22	0	23	0	3	1	1	0					6	0		
	5/17/2010	17	0	1	0	17	0	17	0	2	0	7	0	1	1	6	0	3	0		
	5/18/2010	12	0	1	0	12	0	46	0	2	0			1	1			1	0		
	5/19/2010	16	0	13	0	16	0	22	0	34	0	20	0	3	3				0		
	5/20/2010	26	0	3	0	26	0	22	0	8	5	4	0	3	3			1	0		
	5/21/2010	8	0	1	0	8	0	59	0	7	2	10	0	24	24						
	5/24/2010	14	0			14	0	13	0	6	5	13	0	6	5						
	5/25/2010	11	0	5	0	11	0	56	0	5	3	38	0					4	0		
	5/26/2010	20	0	2	0	20	0	53	0	11	0	5	0	1	1	5	0				
	5/27/2010	7	0	3	0	7	0	15	0	5	1	2	0	8	8			4	0		
	5/28/2010	6	0			6	0	19	0	6	2	17	0			3	3				
	5/31/2010																				
May Totals		238	6	55	3	137	137	248	0	614	0	245	128	137	0	65	64	26	3	23	0

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