

RECOVERY AUDIT COLLECTIONS

STATION	Established		Collected		Outstanding	
	Total	Amount	Total	Amount	Total	Amount
Not including AIM						
741	2026	\$2,050,390.58	1112	\$913,945.19	914	\$1,136,445.39
Total for VISN: 0	2026	\$2,050,390.58	1112	\$913,945.19	914	\$1,136,445.39
402	608	\$275,425.92	500	\$233,577.90	108	\$41,848.02
405	204	\$258,239.99	171	\$237,284.84	33	\$20,955.15
518	157	\$244,302.04	25	\$23,945.89	132	\$220,356.15
523	240	\$155,262.76	149	\$95,901.59	91	\$59,361.17
608	466	\$279,337.10	390	\$241,075.13	76	\$38,261.97
627	3	\$26,399.86		\$23,656.95	3	\$2,742.91
631	106	\$86,870.92	102	\$83,130.58	4	\$3,740.34
650	153	\$167,744.65	119	\$129,388.10	34	\$38,356.55
689	214	\$344,643.76	129	\$263,376.74	85	\$81,267.02
Total for VISN: 1	2151	\$1,838,227.00	1585	\$1,331,337.72	566	\$506,889.28
500	84	\$86,519.73	58	\$74,093.06	26	\$12,426.67
514	15	\$49,368.76	10	\$41,317.43	5	\$8,051.33
528	577	\$377,620.70	286	\$179,471.71	291	\$198,148.99
532	83	\$30,251.51	5	\$4,393.97	78	\$25,857.54
670	266	\$146,072.76	200	\$98,686.54	66	\$47,386.22
Total for VISN: 2	1025	\$689,833.46	559	\$397,962.71	466	\$291,870.75
526	2	\$3,148.49	1	\$100.09	1	\$3,048.40
527	11	\$5,157.45		\$254.11	11	\$4,903.34
533	2	\$3,709.45	1	\$642.54	1	\$3,066.91
561	109	\$101,618.42	39	\$17,721.05	70	\$83,897.37
620	112	\$125,075.98	30	\$27,035.78	82	\$98,040.20
630	27	\$99,863.76	1	\$954.49	26	\$98,909.27
632	73	\$133,263.74	9	\$6,214.89	64	\$127,048.85
Total for VISN: 3	336	\$471,837.29	81	\$52,922.95	255	\$418,914.34
460	11	\$4,848.34	8	\$3,758.16	3	\$1,090.18
503	119	\$84,833.78	111	\$62,529.91	8	\$22,303.87
529	146	\$148,533.43	118	\$141,357.69	28	\$7,175.74
540	56	\$36,124.51	48	\$31,422.72	8	\$4,701.79
542	29	\$35,039.71	13	\$14,361.39	16	\$20,678.32
562	136	\$166,237.78	78	\$93,906.62	58	\$72,331.16
595	131	\$119,082.33	86	\$84,103.01	45	\$34,979.32
642	151	\$113,362.95	51	\$28,841.01	100	\$84,521.94
646	301	\$279,631.85	157	\$113,868.61	144	\$165,763.24
693	454	\$391,208.56	406	\$367,189.92	48	\$24,018.64
Total for VISN: 4	1534	\$1,378,903.24	1076	\$941,339.04	458	\$437,564.20
613	93	\$89,338.39	80	\$78,037.82	13	\$11,300.57
688	22	\$21,510.53	3	\$1,910.66	19	\$19,599.87
Total for VISN: 5	115	\$110,848.92	83	\$79,948.48	32	\$30,900.44

Established

Collected

Outstanding

STATION	Total	Amount	Total	Amount	Total	Amount
517	1	\$4,153.93		\$0.00	1	\$4,153.93
558	3	\$1,876.36	2	\$1,131.92	1	\$744.44
565	67	\$45,090.53	61	\$44,531.95	6	\$558.58
590	291	\$133,298.76	253	\$123,634.04	38	\$9,664.72
652	261	\$122,949.12	183	\$104,036.39	78	\$18,912.73
658	332	\$104,841.23	158	\$65,074.12	174	\$39,767.11
659	977	\$405,971.35	729	\$308,148.76	248	\$97,822.59
Total for VISN: 6	1932	\$818,181.28	1386	\$646,557.18	546	\$171,624.10
508	394	\$283,497.30	247	\$146,707.15	147	\$136,790.15
509	18	\$12,555.62	11	\$11,025.92	7	\$1,529.70
521	285	\$189,754.96	236	\$90,140.25	49	\$99,614.71
534	230	\$159,066.44	126	\$120,972.12	104	\$38,094.32
544	255	\$330,893.36	194	\$174,537.59	61	\$156,355.77
557	256	\$130,398.27	186	\$86,920.13	70	\$43,478.14
619	336	\$178,178.65	283	\$149,020.34	53	\$29,158.31
679	87	\$50,728.39	79	\$49,649.23	8	\$1,079.16
Total for VISN: 7	1861	\$1,335,072.99	1362	\$828,972.73	499	\$506,100.26
516	1072	\$577,241.31	462	\$272,671.39	610	\$304,569.92
546	211	\$277,932.65	81	\$114,612.63	130	\$163,320.02
548	200	\$158,273.74	91	\$86,376.84	109	\$71,896.90
573	993	\$455,214.86	615	\$294,371.36	378	\$160,843.50
594	31	\$17,100.04	26	\$15,862.16	5	\$1,237.88
672	1180	\$327,280.61	209	\$103,385.45	971	\$223,895.16
673	1247	\$622,332.25	619	\$388,505.78	628	\$233,826.47
Total for VISN: 8	4934	\$2,435,375.46	2103	\$1,275,785.61	2831	\$1,159,589.85
581	254	\$240,525.11	174	\$191,893.25	80	\$48,631.86
596	64	\$87,357.26	47	\$71,763.22	17	\$15,594.04
603	87	\$58,092.79	71	\$54,996.59	16	\$3,096.20
614	67	\$167,293.80	36	\$110,541.61	31	\$56,752.19
621	342	\$358,491.68	235	\$269,121.17	107	\$89,370.51
622	92	\$94,546.04	69	\$71,787.86	23	\$22,758.18
626	159	\$150,837.72	102	\$84,787.91	57	\$66,049.81
Total for VISN: 9	1065	\$1,157,144.40	734	\$854,891.61	331	\$302,252.79
538	72	\$94,325.29	54	\$61,743.41	18	\$32,581.88
539	123	\$307,192.06	93	\$194,234.13	30	\$112,957.93
541	251	\$119,399.12	150	\$59,380.07	101	\$60,019.05
552	94	\$89,443.08	84	\$88,637.38	10	\$805.70
757	1552	\$866,380.21	663	\$428,265.92	889	\$438,114.29
Total for VISN: 10	2092	\$1,476,739.76	1044	\$832,260.91	1048	\$644,478.85
506	88	\$134,471.75	40	\$40,717.35	48	\$93,754.40
515	82	\$119,053.10	54	\$63,713.96	28	\$55,339.14
550	350	\$500,192.18	318	\$495,177.29	32	\$5,014.89
553	418	\$717,390.87	241	\$382,840.06	177	\$334,550.81
583	223	\$196,596.32	181	\$161,318.29	42	\$35,278.03
610	210	\$175,020.35	200	\$172,606.52	10	\$2,413.83
655	73	\$47,977.34	66	\$45,365.81	7	\$2,611.53
Total for VISN: 11	1444	\$1,890,701.91	1100	\$1,361,739.28	344	\$528,962.63

Monday, February 02, 2004

STATION	Established		Collected		Outstanding	
	Total	Amount	Total	Amount	Total	Amount
537	391	\$540,748.93	292	\$416,487.77	99	\$124,261.16
578	72	\$119,021.60	48	\$93,564.47	24	\$25,457.13
585	54	\$44,890.99	48	\$39,886.84	6	\$5,004.15
607	44	\$19,634.71	38	\$18,415.62	6	\$1,219.09
676	16	\$4,398.45	16	\$4,398.45		\$0.00
695	453	\$418,904.81	413	\$397,274.68	40	\$21,630.13
Total for VISN: 12	1030	\$1,147,599.49	855	\$970,027.83	175	\$177,571.66
437	155	\$149,154.05	113	\$129,295.44	42	\$19,858.61
438	242	\$182,467.74	230	\$181,975.46	12	\$492.28
568	256	\$297,366.84	41	\$74,512.13	215	\$222,854.71
618	1452	\$1,005,171.26	1245	\$708,609.60	207	\$296,561.66
656	261	\$242,899.05	201	\$215,718.59	60	\$27,180.46
Total for VISN: 13	2366	\$1,877,058.94	1830	\$1,310,111.22	536	\$566,947.72
555	76	\$56,727.40	63	\$46,542.79	13	\$10,184.61
584	42	\$49,619.76	16	\$31,462.25	26	\$18,157.51
597	131	\$167,827.71	101	\$92,540.79	30	\$75,286.92
636	272	\$379,132.10	192	\$283,373.55	80	\$95,758.55
Total for VISN: 14	521	\$653,306.97	372	\$453,919.38	149	\$199,387.59
452	303	\$281,976.03	284	\$253,682.13	19	\$28,293.90
543	59	\$56,780.23	26	\$29,765.54	33	\$27,014.69
589	322	\$469,610.48	285	\$423,284.08	37	\$46,326.40
609	374	\$372,730.53	258	\$271,834.87	116	\$100,895.66
647	9	\$2,407.02	8	\$2,399.78	1	\$7.24
657	398	\$645,118.36	245	\$317,452.79	153	\$327,665.57
677	174	\$252,788.45	163	\$215,309.96	11	\$37,478.49
686	5	\$31,655.68	5	\$31,655.68		\$0.00
Total for VISN: 15	1644	\$2,113,066.78	1274	\$1,545,384.83	370	\$567,681.95
502	86	\$32,598.59	55	\$19,623.01	31	\$12,975.58
520	982	\$449,883.91	678	\$335,636.70	304	\$114,247.21
564	144	\$101,539.44	109	\$87,846.00	35	\$13,693.44
580	77	\$123,802.54	39	\$70,865.51	38	\$52,937.03
586	172	\$46,490.71	112	\$32,697.22	60	\$13,793.49
598	711	\$617,078.18	578	\$552,195.86	133	\$64,882.32
623	354	\$156,251.03	230	\$101,637.66	124	\$54,613.37
629	143	\$198,649.82	98	\$165,295.35	45	\$33,354.47
635	232	\$115,381.10	165	\$80,617.93	67	\$34,763.17
667	123	\$47,341.17	75	\$34,691.59	48	\$12,649.58
Total for VISN: 16	3024	\$1,889,016.49	2139	\$1,481,106.83	885	\$407,909.66
549	555	\$122,450.26	334	\$83,871.78	221	\$38,578.48
671	574	\$393,766.56	227	\$231,639.60	347	\$162,126.96
674	929	\$940,143.56	581	\$724,885.21	348	\$215,258.35
Total for VISN: 17	2058	\$1,456,360.38	1142	\$1,040,396.59	916	\$415,963.79

Monday, February 02, 2004

STATION	Established		Collected		Outstanding	
	Total	Amount	Total	Amount	Total	Amount
501	568	\$285,277.76	330	\$189,266.37	238	\$96,011.39
504	309	\$260,318.80	187	\$154,988.07	122	\$105,330.73
519	74	\$44,717.43	47	\$29,195.43	27	\$15,522.00
644	348	\$361,230.85	225	\$201,455.78	123	\$159,775.07
649	102	\$68,171.49	94	\$64,992.37	8	\$3,179.12
678	225	\$124,754.75	188	\$100,774.48	37	\$23,980.27
756	284	\$225,125.09	119	\$91,793.35	165	\$133,331.74
Total for VISN: 18	1910	\$1,369,596.17	1190	\$832,465.85	720	\$537,130.32
436	238	\$53,004.78	229	\$47,617.39	9	\$5,387.39
442	143	\$111,979.53	138	\$110,528.89	5	\$1,450.64
554	117	\$90,202.28	66	\$36,366.37	51	\$53,835.91
567	380	\$159,662.01	314	\$121,336.42	66	\$38,325.59
575	57	\$58,623.95	26	\$19,989.67	31	\$38,634.28
617	38	\$58,454.49	37	\$56,391.30	1	\$2,063.19
660	155	\$155,499.64	111	\$93,992.47	44	\$61,507.17
666	149	\$123,060.45	143	\$120,867.30	6	\$2,193.15
Total for VISN: 19	1277	\$810,487.13	1064	\$607,089.81	213	\$203,397.32
463	3223	\$1,852,635.00	238	\$1,179,222.10	2985	\$673,412.90
531	109	\$88,499.71	70	\$29,001.50	39	\$59,498.21
648	627	\$373,342.30	513	\$344,959.65	114	\$28,382.65
653	433	\$184,400.18	401	\$176,368.90	32	\$8,031.28
663	520	\$210,556.95	372	\$128,293.96	148	\$82,262.99
668	109	\$110,343.49	100	\$99,281.89	9	\$11,061.60
687	125	\$146,822.86	101	\$138,198.87	24	\$8,623.99
692	118	\$75,604.38	83	\$44,498.47	35	\$31,105.91
Total for VISN: 20	5264	\$3,042,204.87	1878	\$2,139,825.34	3386	\$902,379.53
459	608	\$313,347.18	535	\$272,545.71	73	\$40,801.47
570	145	\$95,440.12	68	\$55,205.23	77	\$40,234.89
612	823	\$752,683.45	327	\$244,748.85	496	\$507,934.60
640	421	\$495,205.38	255	\$324,652.81	166	\$170,552.57
654	160	\$161,722.60	116	\$103,636.32	44	\$58,086.28
662	229	\$291,547.76	116	\$117,411.70	113	\$174,136.06
Total for VISN: 21	2386	\$2,109,946.49	1417	\$1,118,200.62	969	\$991,745.87
593	490	\$451,837.31	266	\$274,194.83	224	\$177,642.48
600	58	\$238,393.05	18	\$65,847.46	40	\$172,545.59
605	269	\$218,097.81	125	\$124,612.36	144	\$93,485.45
664	175	\$235,257.32	66	\$101,509.63	109	\$133,747.69
665	76	\$104,949.05	26	\$26,697.34	50	\$78,251.71
691	199	\$141,273.95	51	\$25,134.29	148	\$116,139.66
Total for VISN: 22	1267	\$1,389,808.49	552	\$617,995.91	715	\$771,812.58
Total	43262	\$33,511,708.49	25938	\$21,634,187.62	17324	\$11,877,520.87

CREDIT BALANCES

STATION	Established		Collected		Outstanding	
	Total	Amount	Total	Amount	Total	Amount
658	1	\$0.00	1	\$0.00		\$0.00
Total for VISN: 6	1	\$0.00	1	\$0.00		\$0.00
622	1	\$8,765.88	1	\$8,765.88		\$0.00
626	1	\$1,955.84	1	\$1,955.84		\$0.00
Total for VISN: 9	2	\$10,721.72	2	\$10,721.72		\$0.00
515	1	\$302.61	1	\$302.61		\$0.00
Total for VISN: 11	1	\$302.61	1	\$302.61		\$0.00
537	1	\$4,505.32	1	\$4,505.32		\$0.00
Total for VISN: 12	1	\$4,505.32	1	\$4,505.32		\$0.00
636	1	\$635.80	1	\$635.80		\$0.00
Total for VISN: 14	1	\$635.80	1	\$635.80		\$0.00
671	2	\$36,196.76	2	\$36,196.76		\$0.00
Total for VISN: 17	2	\$36,196.76	2	\$36,196.76		\$0.00
668	2	\$420.53	2	\$420.53		\$0.00
Total for VISN: 20	2	\$420.53	2	\$420.53		\$0.00
640	2	\$12,646.32	2	\$12,646.32		\$0.00
Total for VISN: 21	2	\$12,646.32	2	\$12,646.32		\$0.00
741	115	\$102,402.70	115	\$102,402.70		\$0.00
Total for VISN: 0	115	\$102,402.70	115	\$102,402.70		\$0.00
Total AIM Claims	127	\$167,831.76	127	\$167,831.76		\$0.00
Grand Total	Grand Total	Grand Total	43389	\$33,679,540.2	26065	\$21,802,019.38
\$11,877,520.8			17324			

Monday, February 02, 2004

Collections by Reason

VISN	1*	2*	3*	4*	12*	13*	16*	17*
Station	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount
741	283 \$776,606.16	78 \$255,722.61		2 \$24,376.58		1663 \$993,685.23		
Total for VISN:0	283 \$776,606.16	78 \$255,722.61		2 \$24,376.58		1663 \$993,685.23		
402	8 \$24,050.61	23 \$52,031.32				577 \$199,343.99		
405	1 \$3,028.62	47 \$152,738.12				156 \$102,473.25		
518	2 \$5,794.12	65 \$199,069.76				90 \$39,438.16		
523	6 \$12,906.47	21 \$40,244.93		1 \$3,638.27		212 \$98,473.09		
608	2 \$2,640.57	30 \$48,501.06	1 \$847.37			433 \$227,348.10		
627		3 \$26,399.86						
631	1 \$14,158.35	28 \$43,133.18				77 \$29,579.39		
650	4 \$5,397.99	79 \$135,574.86		1 \$1,460.92		69 \$25,310.88		
689	4 \$24,951.92	29 \$242,409.78				181 \$77,282.06		
Total for VISN:1	28 \$92,928.65	325 \$940,102.87	1 \$847.37	2 \$5,099.19		1795 \$799,248.92		
500	1 \$4,398.33	22 \$72,905.55				61 \$9,215.85		
514	2 \$25,957.80	7 \$21,855.02				6 \$1,555.94		
528	8 \$11,164.95	112 \$191,942.30				457 \$174,513.45		
532		5 \$5,897.96				78 \$24,353.55		
670	13 \$21,074.50	13 \$29,535.63				240 \$95,462.63		
Total for VISN:2	24 \$62,595.58	159 \$322,136.46				842 \$305,101.42		
526		1 \$3,048.40				1 \$100.09		
527						11 \$5,157.45		
533		2 \$3,709.45						
561	2 \$13,866.15	9 \$35,894.67				98 \$51,857.60		
620	3 \$16,020.64	22 \$66,143.49				87 \$42,911.85		

Monday, February 02, 2004

VISN	1*	2*	3*	4*	12*	13*	16*	17*
Station	Total	Amount	Total	Amount	Total	Amount	Total	Amount
630			7	\$83,499.97		20	\$16,363.79	
632	2	\$8,864.29	14	\$96,843.80		57	\$27,555.65	
Total for VISN:3	7	\$38,751.08	55	\$289,139.78		274	\$143,946.43	
460						11	\$4,848.34	
503	2	\$1,875.23	25	\$61,102.81		92	\$21,855.74	
529	2	\$2,744.45	41	\$103,772.40	1	\$1,333.25	102	\$40,683.33
540	2	\$1,599.29	11	\$18,811.02		43	\$15,714.20	
542			5	\$17,255.76		24	\$17,783.95	
562	4	\$13,072.56	41	\$101,929.25		91	\$51,235.97	
595	1	\$238.23	36	\$73,205.66		94	\$45,638.44	
642	4	\$31,463.24	17	\$34,983.08		130	\$46,916.63	
646	9	\$23,182.20	55	\$185,318.01		237	\$71,131.64	
693	4	\$4,526.70	70	\$311,425.34		380	\$75,256.52	
Total for VISN:4	28	\$78,701.90	301	\$907,803.33	1	\$1,333.25	1204	\$391,064.76
613			34	\$69,328.78		59	\$20,009.61	
688			1	\$1,370.55		21	\$20,139.98	
Total for VISN:5			35	\$70,699.33		80	\$40,149.59	
517			1	\$4,153.93				
558						3	\$1,876.36	
565						67	\$45,090.53	
590	2	\$4,897.28	4	\$4,264.44		285	\$124,137.04	
652	7	\$11,200.94	12	\$38,768.66		242	\$72,979.52	
658	9	\$9,878.89	9	\$8,444.12		314	\$86,518.22	
659	9	\$22,321.53	25	\$35,148.91		943	\$348,500.91	
Total for VISN:6	27	\$48,298.64	51	\$90,780.06		1854	\$679,102.58	
508	1	\$2,945.01	19	\$105,661.93		374	\$174,890.36	

Monday, February 02, 2004

VISN	1*		2*		3*		4*		12*		13*		16*		17*	
Station	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount
509			3	\$2,866.48							15	\$9,689.14				
521	2	\$1,310.84	27	\$106,575.72	1	\$1,568.28					255	\$80,300.12				
534	4	\$18,021.52	62	\$89,300.11			1	\$964.64			163	\$50,780.17				
544	6	\$16,512.90	38	\$223,764.50	1	\$853.88					209	\$89,677.93			1	\$84.15
557	6	\$22,437.73	10	\$21,613.73	1	\$1,657.69					239	\$84,689.12				
619	4	\$5,515.96	61	\$92,518.89							271	\$80,143.80				
679			2	\$3,784.92							85	\$46,943.47				
Total for VISN:7	23	\$66,743.96	222	\$646,086.28	3	\$4,079.85	1	\$964.64			1611	\$617,114.11			1	\$84.15
516	46	\$101,758.01	51	\$101,565.56	3	\$5,061.55					972	\$368,856.19				
546	5	\$6,303.67	56	\$183,341.06							150	\$88,287.92				
548			13	\$82,982.93							187	\$75,290.81				
573	16	\$35,911.94	53	\$146,807.13							924	\$272,495.79				
594	1	\$572.97	13	\$12,933.96							17	\$3,593.11				
672	9	\$12,757.46	3	\$21,866.54			1	\$3,423.99			1167	\$289,232.62				
673	29	\$93,509.76	124	\$185,836.61							1093	\$342,865.81			1	\$120.07
Total for VISN:8	106	\$250,813.81	313	\$735,333.79	3	\$5,061.55	1	\$3,423.99			4510	\$1,440,622.25			1	\$120.07
581	12	\$32,696.20	31	\$100,435.63	1	\$2,097.34					210	\$105,295.94				
596	3	\$8,496.09	10	\$55,225.90	1	\$1,488.29					50	\$22,146.98				
603	2	\$15,653.72	6	\$13,966.85							79	\$28,472.22				
614	2	\$3,883.21	16	\$133,535.05							49	\$29,875.54				
621	9	\$11,974.04	96	\$252,731.04							237	\$93,786.60				
622	4	\$12,639.24	23	\$52,196.69							65	\$29,710.11				
626	4	\$11,113.78	25	\$87,707.06							130	\$52,016.88				
Total for VISN:9	36	\$96,456.28	207	\$695,798.22	2	\$3,585.63					820	\$361,304.27				
538	3	\$3,217.79	28	\$76,081.13							41	\$15,026.37				
539	8	\$46,895.25	49	\$221,348.86							66	\$38,947.95				

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VISN	1*		2*		3*		4*		12*		13*		16*		17*	
Station	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount
541	2	\$2,934.14	20	\$48,619.08							229	\$67,845.90				
552	2	\$4,150.89	14	\$38,777.78							78	\$46,514.41				
757	51	\$192,597.90	66	\$199,054.81	1	\$2,537.78					1434	\$472,189.72				
Total for VISN: 10	66	\$249,795.97	177	\$583,881.66	1	\$2,537.78					1848	\$640,524.35				
506	2	\$3,645.03	18	\$88,134.03							68	\$42,692.69				
515	1	\$103.76	27	\$90,186.07							54	\$28,763.27				
550	9	\$33,530.74	30	\$400,060.12							311	\$66,601.32				
553	10	\$26,669.93	85	\$547,498.54			1	\$2,607.84			322	\$140,614.56				
583	10	\$16,033.57	57	\$125,174.53							156	\$55,388.22				
610	4	\$10,804.01	31	\$88,410.36							175	\$75,805.98				
655			8	\$18,845.71							65	\$29,131.63				
Total for VISN: 11	36	\$90,787.04	256	\$1,358,309.36			1	\$2,607.84			1151	\$438,997.67				
537	12	\$20,018.86	145	\$364,741.97			1	\$580.75			233	\$155,407.35				
578			22	\$91,888.57							50	\$27,133.03				
585			14	\$31,572.10							40	\$13,318.89				
607	1	\$1,242.81	3	\$5,439.29							40	\$12,952.61				
676											16	\$4,398.45				
695	9	\$37,400.46	178	\$296,610.57	1	\$2,144.26					264	\$81,786.53	1	\$962.99		
Total for VISN: 12	22	\$58,662.13	362	\$790,252.50	1	\$2,144.26	1	\$580.75			643	\$294,996.86	1	\$962.99		
437	3	\$13,295.73	54	\$94,007.90							98	\$41,850.42				
438	7	\$23,141.28	28	\$83,213.58							207	\$76,112.88				
568	5	\$38,434.75	36	\$132,938.95							215	\$125,993.14				
618	32	\$142,167.54	102	\$419,495.37	6	\$13,756.90					1311	\$429,065.39	1	\$686.06		
656	7	\$20,582.98	59	\$167,014.20							195	\$55,301.87				
Total for VISN: 13	54	\$237,622.28	279	\$896,670.00	6	\$13,756.90					2026	\$728,323.70	1	\$686.06		
555	2	\$5,276.94	31	\$39,904.55							43	\$11,545.91				

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VISN	1*		2*		3*		4*		12*		13*		16*		17*	
Station	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount
584	1	\$7,721.80	3	\$6,230.78							38	\$35,667.18				
597	1	\$4,039.70	15	\$100,259.96							115	\$63,528.05				
636			70	\$208,535.44							202	\$170,596.66				
Total for VISN: 14	4	\$17,038.44	119	\$354,930.73							398	\$281,337.80				
452	1	\$100.46	77	\$145,856.10	1	\$575.88	1	\$700.00			223	\$134,743.59				
543			15	\$30,523.69							44	\$26,256.54				
589	6	\$28,655.03	46	\$245,011.42			1	\$15,000.00			269	\$180,944.03				
609	1	\$4,440.20	49	\$182,265.66							324	\$186,024.67				
647			2	\$944.18							7	\$1,462.84				
657	14	\$39,378.61	86	\$381,996.56			2	\$440.00			296	\$223,303.19				
677	2	\$1,842.62	29	\$123,701.50			4	\$8,976.00			139	\$118,268.33				
686	1	\$4,952.41	4	\$26,703.27												
Total for VISN: 15	25	\$79,369.33	308	\$1,137,002.38	1	\$575.88	8	\$25,116.00			1302	\$871,003.19				
502			6	\$6,903.13							80	\$25,695.46				
520	18	\$34,495.13	47	\$78,777.19							917	\$336,611.59				
564			21	\$62,521.16							123	\$39,018.28				
580	3	\$8,291.94	25	\$91,199.65							49	\$24,310.95				
586	1	\$1,349.68	8	\$17,687.32							163	\$27,453.71				
598	19	\$45,920.25	174	\$411,552.70							518	\$159,605.23				
623	15	\$36,046.19	21	\$39,619.77	1	\$2,542.24					317	\$78,042.83				
629	5	\$5,288.46	41	\$156,771.74							97	\$36,589.62				
635	4	\$30,732.94	9	\$20,052.77							219	\$64,595.39				
667	2	\$6,694.29	3	\$4,496.19							118	\$36,150.69				
Total for VISN: 16	67	\$168,818.88	355	\$889,581.62	1	\$2,542.24					2601	\$828,073.75				
549	6	\$19,237.25	7	\$10,577.19	1	\$613.00					541	\$92,022.82				
671	11	\$53,659.01	52	\$132,376.43							511	\$207,731.12				

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VISN	1*	2*	3*	4*	12*	13*	16*	17*
Station	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount
674	11 \$38,108.77	124 \$517,509.56				794 \$384,525.23		
Total for VISN: 17	28 \$111,005.03	183 \$660,463.18	1 \$613.00			1846 \$684,279.17		
501	6 \$28,235.92	84 \$103,756.72	1 \$2,263.76	1 \$4,566.07		476 \$146,455.29		
504	3 \$7,555.26	25 \$56,533.32			1 \$19.60	280 \$196,210.62		
519	1 \$1,850.92	3 \$9,435.81				70 \$33,430.70		
644	7 \$15,185.31	33 \$191,149.98	3 \$954.04	1 \$1,686.53		304 \$152,254.99		
649	1 \$1,586.11	6 \$23,921.92				95 \$42,663.46		
678	6 \$15,586.57	17 \$44,267.51				202 \$64,900.67		
756	7 \$18,092.78	16 \$28,648.85		1 \$2,058.04		260 \$176,325.42		
Total for VISN: 18	31 \$88,092.87	184 \$457,714.11	4 \$3,217.80	3 \$8,310.64	1 \$19.60	1687 \$812,241.15		
436	1 \$149.25	8 \$8,746.00				229 \$44,109.53		
442		21 \$48,710.91				122 \$63,268.62		
554	4 \$16,875.08	24 \$46,094.22				89 \$27,232.98		
567	3 \$5,265.25	53 \$73,460.59				324 \$80,936.17		
575		9 \$33,683.71				48 \$24,940.24		
617	1 \$1,251.35	16 \$52,220.66				21 \$4,982.48		
660	4 \$12,169.33	38 \$119,099.06	1 \$303.60			112 \$23,927.65		
666	3 \$2,915.60	22 \$75,204.26				124 \$44,940.59		
Total for VISN: 19	16 \$38,625.86	191 \$457,219.41	1 \$303.60			1069 \$314,338.26		
463	36 \$167,870.61	104 \$247,366.79				3083 \$1,437,397.60		
531		5 \$30,590.02				104 \$57,909.69		
648	14 \$30,935.81	21 \$168,296.61				592 \$174,109.88		
653	10 \$18,907.32	12 \$17,968.79	1 \$2,028.91	2 \$3,051.48		408 \$142,443.68		
663	2 \$1,025.04	17 \$26,433.04				501 \$183,098.87		
668	3 \$12,930.36	22 \$65,264.49				84 \$32,148.64		
687		25 \$107,259.96				100 \$39,562.90		

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VISN	1*	2*	3*	4*	12*	13*	16*	17*
Station	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount
692	1 \$9,287.72	15 \$27,692.70				102 \$38,623.96		
Total for VISN:20	66 \$240,956.86	221 \$690,872.40	1 \$2,028.91	2 \$3,051.48		4974 \$2,105,295.22		
459	3 \$16,856.58	6 \$16,707.56				599 \$279,783.04		
570	3 \$6,789.70	3 \$17,744.87				139 \$70,905.55		
612	22 \$79,617.95	65 \$250,704.15	1 \$1,576.98	1 \$37.84		734 \$420,746.53		
640	11 \$35,965.56	91 \$343,517.18				319 \$115,722.64		
654	3 \$5,462.52	20 \$95,463.52	1 \$851.11			136 \$59,945.45		
662	6 \$49,967.40	58 \$167,592.75		1 \$3,626.42		164 \$70,361.19		
Total for VISN:21	48 \$194,659.71	243 \$891,730.03	2 \$2,428.09	2 \$3,664.26		2091 \$1,017,464.40		
593	12 \$61,401.50	24 \$89,512.78		2 \$4,275.53		452 \$296,647.50		
600	2 \$21,208.90	15 \$185,862.68		1 \$1,380.67		40 \$29,940.80		
605	6 \$21,162.96	37 \$61,521.80		1 \$5,023.29		225 \$130,389.76		
664		36 \$148,282.52				139 \$86,974.80		
665	3 \$14,882.16	13 \$64,469.60	1 \$1,341.59			59 \$24,255.70		
691	1 \$12,405.07	15 \$54,943.83				183 \$73,925.05		
Total for VISN:22	24 \$131,060.59	140 \$604,593.21	1 \$1,341.59	4 \$10,679.49		1098 \$642,133.61		
Grand Total	1049 \$3,218,391.05	4764 \$14,726,823.32	30 \$46,397.70	27 \$87,874.86	1 \$19.60	37387 \$15,430,348.69	2 \$1,649.05	2 \$204.22

1* - DRG change with recoupment

2* - Processing error with recoupment

3* - Observation paid as DRG with recoupment

4* - Billing error with recoupment

12* - Other

16* - Duplicate Capital Amount

13* - Duplicate Capital Amount

17* - Duplicate Capital Amount