PGBA, LLC
DRG REIMBURSEMENT
CAPITAL AND DIRECT MEDICAL EDUCATION COSTS
HEALTH NET NORTH REGION
CONTRACT #18894641
FISCAL YEAR 2007
DECEMBER 2006
VOUCHER

HEALTHNET NORTH REFUNDS
TMA/TICHENOR/DCAA PROJECT

Hospital Name	Hospital Address	City /	State /	Zip	Provider Number	Period Covered From	Period Covered To	Medicare Number	Voucher Number	Total Capital Pymt	Total Med Ed Pymt	Total TMA/ CHAMPUS Payment	Pymt Type
INDIANA													
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	07/01/1995	06/30/1996	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	07/01/1995	06/30/1996	150074		$0.00	$0.00	$0.00	TMA AD
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	07/01/1996	06/30/1997	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	07/01/1997	12/31/1997	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	10/01/1991	09/30/1992	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	10/01/1992	09/30/1993	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	10/01/1993	09/30/1994	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	10/01/1994	06/30/1995	150074		$0.00	$0.00	$0.00	TMA
COMMUNITY HOSPITAL EAST	1500 N RITTER AVE	INDIANAPOLIS	IN	46219-0000	000350983617	10/01/1994	06/30/1995	150074		$0.00	$0.00	$0.00	TMA AD
									3879653	$0.00	$0.00	$0.00	
					INDIANA	TOTAL TMA REFUNDS				$0.00	$0.00	$0.00	
MASSACHUSETTS													
LAHEY CLINIC	41 MALL ROAD	BURLINGTON	MA	01805-0002	000042704686	10/01/1992	09/30/1993	220171		($41,213.00)	($3,244.00)	($44,457.00)	TMA
LAHEY CLINIC	41 MALL ROAD	BURLINGTON	MA	01805-0002	000042704686	10/01/1996	09/30/1997	220171		($740.00)	($321.00)	($1,061.00)	TMA
									3879654	($41,953.00)	($3,565.00)	($45,518.00)	
					MASSACHUSETTS	TOTAL TMA REFUNDS				($41,953.00)	($3,565.00)	($45,518.00)	
VIRGINIA													
SENTARA HAMPTON GEN HOSP	3120 VICTORIA BLVD	HAMPTON	VA	23661-1585	541547408017	05/01/1993	04/30/1994	490093		($287.00)	$0.00	($287.00)	TMA AD
									3879655	($287.00)	$0.00	($287.00)	
					VIRGINIA	TOTAL TMA REFUNDS				($287.00)	$0.00	($287.00)	
						TMA REFUNDS GRAND TOTAL				($42,240.00)	($3,565.00)	($45,805.00)	

RET/DEP: ($45,518.00)

ACTIVE DUTY: ($287.00)

TOTAL: ($45,805.00)