

TMA CDME Overpayment Collection Report
For January 2007



Hospital Name	Medicare Number	Medicare Cost Reporting Period	DCAA Amount Identified	Tichenor Amount Identified	Amount To Be Recouped	DCAA Cumulative	Tichenor Recouped This Month	Tichenor Cumulative	Tichenor Fee
San Joaquin General Hospital Stockton, CA 95231	050167	07/01/1996 - 06/30/1997		\$14,651	\$14,651		\$635.42	\$3,257.47	\$158.86
				\$14,651	\$14,651		\$635.42	\$3,257.47	\$158.86
HOSP OF GOOD SAMARITAN Los Angeles, CA 90017	050471	09/01/1994 - 08/31/1995		\$19,610	\$19,610		\$663.50	\$663.50	\$165.88
				\$19,610	\$19,610		\$663.50	\$663.50	\$165.88
Lutheran Hospital of Indiana Fort Wayne, IN 46804	150017	01/01/1994 - 12/31/1994		\$7,491	\$7,491		\$3,199.40	\$5,971.66	\$799.85
				\$7,491	\$7,491		\$3,199.40	\$5,971.66	\$799.85
Deaconess Hospital Evansville, IN 47747	150082	05/01/1992 - 04/30/1993		\$18,062	\$18,062		\$5,376.34	\$5,376.34	\$1,344.09
				\$18,062	\$18,062		\$5,376.34	\$5,376.34	\$1,344.09
Saint Luke's Methodist Hospital Cedar Rapids, IA 52402	160045	01/01/1995 - 12/31/1995		\$5,498	\$5,498		\$1,291.00	\$5,498.00	\$322.75
		01/01/1996 - 12/31/1996		\$10,449	\$10,449		\$2,422.12	\$7,676.47	\$605.53
				\$15,947	\$15,947		\$3,713.12	\$13,174.47	\$928.28

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Bossier Medical Center									
Bossier City, LA 71111	190113								
		01/01/1992 - 12/31/1992		\$7,688	\$7,688		\$7,556.58	\$7,688.00	\$1,889.15
		01/01/1993 - 12/31/1993		\$1,927	\$1,927		\$1,927.00	\$1,927.00	\$481.75
		01/01/1995 - 12/31/1995		\$3,382	\$3,382		\$3,382.00	\$3,382.00	\$845.50
		01/01/1996 - 12/31/1996		\$1,740	\$1,740		\$1,740.00	\$1,740.00	\$435.00
		01/01/1997 - 12/31/1997		\$3,297	\$3,297		\$3,297.00	\$3,297.00	\$824.25
				\$18,034	\$18,034		\$17,902.58	\$18,034.00	\$4,475.65
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Saint Joseph Hospital									
Park Rapids, MN 56470	240016								
		10/01/1993 - 06/30/1994		\$5,777	\$5,777		\$4,413.31	\$4,413.31	\$1,103.33
				\$5,777	\$5,777		\$4,413.31	\$4,413.31	\$1,103.33
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University of Minnesota Hospital & Clinic									
Minneapolis, MN 55454	240049								
		07/01/1992 - 06/30/1993		\$584	\$584		\$536.06	\$584.00	\$134.02
		07/01/1994 - 06/30/1995		\$3,806	\$3,806		\$3,806.00	\$3,806.00	\$951.50
		07/01/1995 - 06/30/1996		\$10,400	\$10,400		\$10,400.00	\$10,400.00	\$2,600.00
				\$14,790	\$14,790		\$14,742.06	\$14,790.00	\$3,685.52
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The New York Hospital									
New York, NY 10021	330101								
		01/01/1992 - 12/31/1992		\$10,484	\$10,484		\$8,398.28	\$10,484.00	\$2,099.57
		01/01/1994 - 12/31/1994		\$1,923	\$1,923		\$1,709.99	\$1,709.99	\$427.50
				\$12,407	\$12,407		\$10,108.27	\$12,193.99	\$2,527.07
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L I J Medical Center									
New Hyde Park, NY 11040	330195								
		01/01/1996 - 12/31/1996		\$8,229	\$8,229		\$30.17	\$8,229.00	\$7.54
				\$8,229	\$8,229		\$30.17	\$8,229.00	\$7.54

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TISCH HOSP - A HOSP UNIT OF NY UNIV. MED CTR									
Flushing, NY 11366	330214								
		01/01/1992 - 12/31/1992		\$1,995	\$1,995		\$1,316.02	\$1,995.00	\$329.01
		01/01/1993 - 12/31/1993		\$2,686	\$2,686		\$2,686.00	\$2,686.00	\$671.50
		01/01/1995 - 12/31/1995		\$1,579	\$1,579		\$1,578.00	\$1,578.00	\$394.50
				\$6,260	\$6,260		\$5,580.02	\$6,259.00	\$1,395.01
Carthage Area Hospital									
Carthage, NY 13619	330263								
		01/01/1992 - 12/31/1992		\$11,162	\$11,162		\$5,486.49	\$11,162.00	\$1,371.62
		01/01/1993 - 12/31/1993		\$9,298	\$9,298		\$9,298.00	\$9,298.00	\$2,324.50
		01/01/1996 - 12/31/1996		\$8,721	\$8,721		\$7,432.25	\$7,432.25	\$1,858.06
				\$29,181	\$29,181		\$22,216.74	\$27,892.25	\$5,554.18
Carolinas Medical Center									
Charlotte, NC 28203	340113								
		01/01/1992 - 12/31/1992	AD	\$691	\$691		\$691.00	\$691.00	\$172.75
		01/01/1992 - 12/31/1992		\$4,314	\$4,314		\$4,314.00	\$4,314.00	\$1,078.50
		01/01/1993 - 12/31/1993		\$1,713	\$1,713		\$1,713.00	\$1,713.00	\$428.25
		01/01/1997 - 12/31/1997	AD	\$383	\$383		\$382.00	\$382.00	\$95.50
				\$7,101	\$7,101		\$7,100.00	\$7,100.00	\$1,775.00
Hillcrest Medical Center									
Tulsa, OK 74104	370001								
		01/01/1993 - 12/31/1993		\$5,933	\$6,432	\$5,933.00	\$499.00	\$499.00	\$124.75
		01/01/1995 - 06/30/1995		\$989	\$989		\$989.00	\$989.00	\$247.25
		07/01/1996 - 06/30/1997	AD	\$392	\$392		\$392.00	\$392.00	\$98.00
		07/01/1996 - 06/30/1997		\$13,219	\$13,219		\$13,218.00	\$13,218.00	\$3,304.50
				\$5,933	\$21,032	\$5,933.00	\$15,098.00	\$15,098.00	\$3,774.50

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Brazosport Memorial Hospital									
Lake Jackson, TX 77566	450072								
		01/01/1992 - 12/31/1992		\$1,309	\$1,309		\$1,037.07	\$1,309.00	\$259.27
		01/01/1994 - 12/31/1994		\$13,343	\$13,343		\$13,343.00	\$13,343.00	\$3,335.75
		01/01/1995 - 12/31/1995		\$515	\$515		\$515.00	\$515.00	\$128.75
		01/01/1996 - 12/31/1996		\$2,980	\$2,980		\$2,979.00	\$2,979.00	\$744.75
				\$18,147	\$18,147		\$17,874.07	\$18,146.00	\$4,468.52
Christus Spohn Hospital Shoreline									
Corpus Christi, TX 78404	450153								
		01/01/1997 - 12/31/1997		\$54,147	\$54,147		\$10,495.71	\$31,687.96	\$2,623.93
				\$54,147	\$54,147		\$10,495.71	\$31,687.96	\$2,623.93
Fair Oaks Hospital									
Fairfax, VA 22033	490101								
		01/01/1995 - 12/31/1995		\$502	\$502		\$502.00	\$502.00	\$125.50
		01/01/1997 - 12/31/1997		\$1,273	\$1,273		\$1,273.00	\$1,273.00	\$318.25
				\$1,775	\$1,775		\$1,775.00	\$1,775.00	\$443.75
Grand Total for Invoice:				\$5,933	\$272,641		\$5,933.00	\$140,923.71	\$194,061.95
					\$272,641				\$35,230.96