

Medical and Like Services

Worker	Managing Auth Agent	Claim Number	W/Place Number	Emp Ref	Pay Code	Invoice Number	Service Date	Item Code	Amount Charged	Amount Paid	Diff Code
REDDY S	12/08	12110064486/Z2	30660012		022	106947	10 Apr 2014	2622B	\$17.85	\$0.00	08
REDDY S	12/08	12110064486/Z2	30660012		022	106947	10 Apr 2014	2355Y	\$36.90	\$0.00	08
REDDY S	12/08	12110064486/Z2	30660012		022	106947	10 Apr 2014	OCAUR3	\$13.95	\$0.00	08
OTC AURALGAN EAR-DRP 15mL											
Invoice totals									\$68.70	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	109492	22 May 2014	1917X	\$14.00	\$0.00	59
REDDY S	12/08	12110064486/Z2	30660012		022	109492	22 May 2014	2363J	\$36.90	\$0.00	59
PREDNISOLONE 5MG TABLET, 60											
PREGABALIN 300MG CAPSULE, 56											
Invoice totals									\$50.90	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	110796	11 Jun 2014	1215Y	\$12.85	\$0.00	08
CODEINE PHOSPHATE WITH PARACETAMOL TABLET 30MG-500MG, 20											
Invoice totals									\$12.85	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	111717	25 Jun 2014	2363J	\$36.90	\$0.00	08
PREGABALIN 300MG CAPSULE, 56											
Invoice totals									\$36.90	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	109695	25 May 2014	2622B	\$17.85	\$0.00	08
OXYCODONE HYDROCHLORIDE 5MG TABLET, 20											
Invoice totals									\$17.85	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	111445	20 Jun 2014	2622B	\$17.85	\$0.00	08
OXYCODONE HYDROCHLORIDE 5MG TABLET, 20											
Invoice totals									\$17.85	\$0.00	
REDDY S	12/08	12110064486/Z2	30660012		022	110586	07 Jun 2014	2622B	\$17.85	\$0.00	08
OXYCODONE HYDROCHLORIDE 5MG TABLET, 20											
Invoice totals									\$17.85	\$0.00	
Total										\$0.00	
Statement Total										\$0.00	

Diff Code Explanation/s - Reason why amount paid is less than amount charged

08 NOT RELATED TO COMPENSABLE INJURY

59 NO CLINICAL JUSTIFICATION FOR TREATMENT

Pay code explanation/s - the type of service the payment is for

022 CHEMIST