

Sample Physical Rehab Outstanding OCF21 Invoices by Approved Plan

Invoice No	Inv HCAI No	V	Create Date	Sent Date	Invoice Status	Plan	Plan Category	Plan HCAI No	Plan Status	Invoice Total	Paid/WO	Outstanding
ANIDJAR, JUANA			22-Nov-2006	Policy No: PC6801990		Claim No: AB039489		Adjuster: Jason Wats		Adj Phone: 800-769-2526 Ext:12368		
1102		B	03-Mar-2007	03-Mar-2007	Sent	OCF18-1			Partially Approved	\$2,609.15	\$0.00	\$2,609.15
1222		B	01-Apr-2015		Created	OCF18-5	Physical Rehab 1		Approved	\$191.16	\$0.00	\$191.16
1231		B	01-Apr-2016	28-Nov-2016	Partially Approved	OCF18-2			Approved	\$127.44	\$0.00	\$127.44
										\$2,927.75	\$0.00	\$2,927.75
CAGAR, NICOLA			16-Jan-2007	Policy No: P6700002		Claim No: BR571072		Adjuster: Jessica McDonald		Adj Phone: 905-537-4187 Ext:2257		
1134		B	30-Apr-2007	30-Apr-2007	Sent	OCF18-2			Approved	\$1,329.75	\$1,320.75	\$9.00
1188		C	28-Oct-2011		Created	OCF23-1			Approved	\$50.00	\$0.00	\$50.00
1240		B	22-Nov-2016	22-Nov-2016	Successfully Delivered	OCF18-6	CHIRO -1		Approved	\$327.44	\$0.00	\$327.44
										\$1,707.19	\$1,320.75	\$386.44
CRUZ, TOMAS			20-Apr-2007	Policy No: PNO99-032		Claim No: A68703045		Adjuster: Michael Kors		Adj Phone: (905) 300-3980 Ext:		
1163		B	03-Jan-2008	15-Apr-2008	Successfully Delivered	OCF18-1			Approved	\$2,868.44	\$360.00	\$2,508.44
										\$2,868.44	\$360.00	\$2,508.44
DE VERA, DENNIS			20-Jan-2007	Policy No: 114577		Claim No: 248753		Adjuster: Leslie Angel		Adj Phone: 905-852-3987 Ext:		
1123		B	23-Mar-2007	23-Mar-2007	Sent	OCF18-1			Approved	\$4,035.46	\$300.00	\$3,735.46
1137		B	11-May-2007	11-May-2007	Sent	OCF18-2			Approved	\$2,663.77	\$100.00	\$2,563.77
										\$6,699.23	\$400.00	\$6,299.23
RYAN, MARIAM			01-Dec-2014	Policy No: 0056-AB12		Claim No: CN987-001		Adjuster: John Smith		Adj Phone: 416-733-3360 Ext:39874		
1321	1001037002	C	17-Mar-2015	03-Mar-2015	Sent	OCF23-1		1002563891	Approved	\$1,950.00	\$750.00	\$1,200.00
1401	1001097832	B	24-Nov-2016	27-Mar-2015	Approved	OCF18-1	Neurological	1002587900	Partially Approved	\$576.56	\$223.56	\$353.00
										\$2,526.56	\$973.56	\$1,553.00
TOTAL										\$16,729.17	\$3,054.31	\$13,674.86