

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	1/7/2003	1/9/2003	78	F	06	112	808	2	97,944.84	11,378.27	9,093.04	011	Not Medicaid Primary
310001	1/22/2003	1/23/2003	78	F	01	112	852	1	105,902.74	1,109.42	0.00	011	Not Medicaid Primary
310001	1/13/2003	1/22/2003	77	M	06	107	109	9	138,743.33	21,438.39	18,942.72	011	Not Medicaid Primary
310001	2/14/2003	2/19/2003	43	F	01	097	097	5	47,773.00	3,400.01	3,400.01	015	Not Medicaid Primary
310001	1/31/2003	2/2/2003	0	F	01	626	626	2	7,324.00	2,085.99	2,085.99	056	Not Medicaid Primary
310001	4/21/2003	4/21/2003	22	F	07	379	379	0	6,383.00	844.15	844.15	012	Same Day Discharge
310001	2/6/2003	2/7/2003	83	F	07	127	127	1	10,241.09	2,706.38	2,442.81	015	Not Medicaid Primary
310001	1/16/2003	1/21/2003	81	F	05	271	271	5	30,384.70	6,920.17	6,731.55	015	Not Medicaid Primary
310001	1/19/2003	1/31/2003	75	M	20	533	532	12	89,101.69	14,851.27	13,057.91	015	Not Medicaid Primary
310001	4/14/2003	4/17/2003	72	F	01	132	132	3	115,522.99	3,250.17	536.95	015	Not Medicaid Primary
310001	1/21/2003	1/23/2003	87	M	01	015	832	2	15,807.50	5,222.62	4,713.85	015	Not Medicaid Primary
310001	2/14/2003	2/18/2003	76	F	01	183	814	4	42,687.53	2,983.63	864.37	015	Not Medicaid Primary
310001	2/17/2003	2/20/2003	89	F	01	079	079	3	24,609.21	9,784.68	9,260.83	015	Not Medicaid Primary
310001	2/24/2003	2/28/2003	86	M	06	127	127	4	39,012.44	6,432.65	5,402.65	015	Not Medicaid Primary
310001	1/2/2003	1/13/2003	86	M	01	553	553	11	87,834.85	11,068.23	10,581.50	015	Not Medicaid Primary
310001	4/28/2003	5/1/2003	71	F	06	296	296	3	25,057.18	5,018.46	0.00	011	Not Medicaid Primary
310001	4/6/2003	4/9/2003	71	M	01	089	089	3	32,259.87	5,925.71	5,313.45	015	Not Medicaid Primary
310001	3/23/2003	3/29/2003	67	M	01	294	294	6	52,205.17	5,436.96	3,352.00	015	Not Medicaid Primary
310001	3/20/2003	3/23/2003	73	F	01	175	175	3	22,763.52	3,978.13	3,761.60	015	Not Medicaid Primary
310001	3/7/2003	3/12/2003	74	F	05	757	757	5	52,893.17	9,459.45	8,947.02	015	Not Medicaid Primary
310001	6/5/2003	6/6/2003	66	F	01	132	133	1	84,088.04	1,442.41	1,013.89	011	Not Medicaid Primary
310001	2/24/2003	2/28/2003	82	M	01	141	141	4	33,939.22	4,733.13	3,065.73	015	Not Medicaid Primary
310001	3/19/2003	3/20/2003	80	M	01	144	812	1	84,508.02	2,791.88	2,181.34	015	Not Medicaid Primary
310001	4/27/2003	4/29/2003	74	F	01	143	143	2	25,261.99	3,769.27	2,870.70	015	Not Medicaid Primary
310001	4/23/2003	4/30/2003	85	M	01	089	089	7	65,910.16	5,925.71	4,136.90	015	Not Medicaid Primary
310001	5/19/2003	5/23/2003	15	M	01	220	220	4	32,274.44	4,675.44	0.00	056	Not Medicaid Primary
310001	5/30/2003	6/6/2003	10	M	06	268	268	7	58,747.90	2,968.06	2,968.06	056	Not Medicaid Primary
310001	4/14/2003	4/20/2003	67	M	01	104	851	6	123,140.04	36,629.14	36,357.22	015	Not Medicaid Primary
310001	4/29/2003	5/6/2003	78	F	03	558	558	7	72,897.18	22,406.51	21,553.20	015	Not Medicaid Primary
310001	5/20/2003	5/27/2003	87	F	06	478	796	7	58,615.66	15,842.89	15,600.50	015	Not Medicaid Primary
310001	4/23/2003	5/5/2003	68	F	06	475	541	12	142,059.34	12,100.08	9,911.95	015	Not Medicaid Primary
310001	4/3/2003	4/8/2003	67	M	20	468	468	5	73,952.62	15,578.63	13,697.79	015	Not Medicaid Primary
310001	12/18/2002	1/31/2003	80	F	02	483	877	44	623,489.63	43,422.16	33,880.41	015	Not Medicaid Primary
310001	4/4/2003	4/5/2003	72	M	01	143	143	1	12,520.36	1,358.19	932.26	015	Not Medicaid Primary
310001	2/21/2003	2/25/2003	4	M	01	410	876	4	35,919.43	2,731.22	0.00	022	Not Medicaid Primary
310001	6/20/2003	6/26/2003	92	M	06	127	127	6	41,972.94	6,432.65	5,592.72	015	Not Medicaid Primary
310001	4/13/2003	4/19/2003	84	F	06	096	096	6	40,520.92	4,753.37	4,405.23	015	Not Medicaid Primary
310001	4/10/2003	4/13/2003	74	M	01	138	138	3	33,463.47	5,095.71	4,129.32	015	Not Medicaid Primary
310001	7/2/2003	7/8/2003	89	F	06	127	127	6	48,853.04	6,432.65	4,938.44	015	Not Medicaid Primary
310001	10/1/2002	6/3/2003	0	M	06	609	469	245	2,083,221.79	325,854.89	325,854.89	012	Ungroupable
310001	6/30/2003	7/1/2003	0	M	01	629	629	1	3,651.69	0.00	0.00	012	Zero Paid
310001	2/11/2003	2/15/2003	76	F	02	122	122	4	141,146.17	7,646.30	6,015.08	015	Not Medicaid Primary
310001	3/13/2003	3/16/2003	72	F	05	209	209	3	66,101.15	17,897.61	17,435.23	015	Not Medicaid Primary
310001	12/31/2002	1/2/2003	70	F	01	112	808	2	81,002.65	11,378.27	10,258.41	015	Not Medicaid Primary
310001	2/19/2003	2/21/2003	76	F	01	127	127	2	20,482.81	6,432.65	5,367.17	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	2/10/2003	2/13/2003	86	F	01	141	141	3	25,281.94	4,733.13	3,956.39	015	Not Medicaid Primary
310001	7/30/2003	7/31/2003	74	F	01	132	133	1	108,441.04	1,442.41	522.59	015	Not Medicaid Primary
310001	1/2/2003	1/8/2003	89	F	01	127	127	6	44,246.11	6,220.27	4,289.51	015	Not Medicaid Primary
310001	1/13/2003	1/17/2003	42	F	01	464	464	4	31,180.21	3,592.21	3,098.27	011	Not Medicaid Primary
310001	5/11/2003	5/13/2003	68	F	01	297	297	2	20,920.85	3,465.38	2,713.13	015	Not Medicaid Primary
310001	4/25/2003	4/30/2003	82	F	01	157	157	5	39,368.41	4,310.72	4,009.55	015	Not Medicaid Primary
310001	2/10/2003	2/13/2003	71	F	05	471	470	3	59,076.19	3,441.91	2,479.64	015	Not Medicaid Primary
310001	8/14/2003	8/19/2003	86	F	05	321	320	5	31,829.94	3,539.38	3,314.01	015	Not Medicaid Primary
310001	7/19/2003	7/21/2003	74	M	01	323	323	2	27,449.92	4,627.13	4,200.88	015	Not Medicaid Primary
310001	3/10/2003	3/14/2003	76	M	05	540	540	4	27,974.26	14,861.80	14,435.18	015	Not Medicaid Primary
310001	6/2/2003	6/5/2003	68	F	01	140	140	3	24,277.54	4,611.86	4,191.43	015	Not Medicaid Primary
310001	7/17/2003	7/18/2003	75	F	01	297	297	1	10,429.00	1,026.90	686.30	015	Not Medicaid Primary
310001	4/14/2003	4/23/2003	78	F	06	124	124	9	84,674.22	5,660.81	4,736.13	015	Not Medicaid Primary
310001	4/10/2003	4/12/2003	75	F	01	132	133	2	142,738.79	3,250.17	950.45	015	Not Medicaid Primary
310001	3/5/2003	3/6/2003	76	F	01	116	116	1	26,584.27	1,147.30	831.34	015	Not Medicaid Primary
310001	5/18/2003	5/26/2003	80	F	01	544	544	8	53,161.31	10,049.40	0.00	048	Not Medicaid Primary
310001	3/21/2003	3/22/2003	89	F	01	258	258	1	14,124.01	1,147.30	1,120.10	015	Not Medicaid Primary
310001	3/5/2003	3/6/2003	71	M	01	112	852	1	131,364.15	1,147.30	749.13	015	Not Medicaid Primary
310001	8/28/2003	8/30/2003	74	F	01	112	112	2	82,502.43	11,766.75	11,234.94	015	Not Medicaid Primary
310001	9/3/2003	9/4/2003	79	F	01	133	133	1	87,352.78	1,687.64	1,262.48	015	Not Medicaid Primary
310001	5/10/2003	5/14/2003	68	M	01	204	204	4	37,948.86	4,829.77	3,727.10	015	Not Medicaid Primary
310001	8/27/2003	8/28/2003	82	M	01	132	133	1	81,931.36	1,442.41	901.91	015	Not Medicaid Primary
310001	7/8/2003	7/11/2003	69	F	05	209	818	3	35,745.03	17,897.61	17,328.18	015	Not Medicaid Primary
310001	3/23/2003	3/27/2003	76	M	03	540	540	4	28,669.94	14,861.80	14,311.87	015	Not Medicaid Primary
310001	7/27/2003	7/29/2003	85	F	01	132	133	2	93,755.58	3,250.17	2,457.46	015	Not Medicaid Primary
310001	2/2/2003	8/7/2003	0	F	05	602	602	186	1,790,538.46	98,760.54	0.00	106	Not Medicaid Primary
310001	5/23/2003	6/5/2003	83	M	01	107	109	13	235,515.26	22,170.33	19,186.86	015	Not Medicaid Primary
310001	5/2/2003	5/16/2003	76	F	03	478	854	14	199,882.57	15,842.89	13,804.27	015	Not Medicaid Primary
310001	8/8/2003	8/19/2003	77	M	20	584	584	11	138,734.17	10,245.52	6,166.71	015	Not Medicaid Primary
310001	6/20/2003	7/7/2003	79	F	05	546	546	17	247,020.55	32,459.42	28,541.30	015	Not Medicaid Primary
310001	6/5/2003	6/12/2003	73	M	01	107	109	7	75,963.46	22,170.33	20,960.70	015	Not Medicaid Primary
310001	8/18/2003	8/21/2003	83	M	01	311	311	3	28,872.76	4,443.15	4,116.75	015	Not Medicaid Primary
310001	7/14/2003	7/17/2003	81	F	05	211	211	3	29,948.65	11,810.41	11,409.76	015	Not Medicaid Primary
310001	3/23/2003	3/25/2003	60	M	01	430	430	2	13,947.96	1,348.41	1,184.14	011	Not Medicaid Primary
310001	9/9/2003	9/17/2003	68	F	06	121	121	8	168,238.78	13,141.00	10,351.06	015	Not Medicaid Primary
310001	4/8/2003	4/16/2003	86	F	05	209	818	8	88,667.69	17,897.61	16,971.10	015	Not Medicaid Primary
310001	4/3/2003	4/11/2003	74	M	01	544	544	8	74,514.24	10,049.40	8,057.07	015	Not Medicaid Primary
310001	5/26/2003	6/3/2003	80	M	06	112	808	8	153,180.82	11,766.75	10,013.69	015	Not Medicaid Primary
310001	3/31/2003	4/1/2003	79	F	02	014	810	1	12,350.57	2,272.03	2,018.43	015	Not Medicaid Primary
310001	4/16/2003	4/20/2003	85	F	01	143	143	4	32,691.86	3,769.27	3,106.77	015	Not Medicaid Primary
310001	4/4/2003	4/5/2003	65	M	01	005	838	1	30,626.24	1,147.30	740.66	015	Not Medicaid Primary
310001	5/5/2003	5/7/2003	77	M	01	005	839	2	30,153.30	7,630.87	7,114.91	015	Not Medicaid Primary
310001	7/4/2003	7/29/2003	65	F	06	544	544	25	244,971.15	10,049.40	4,526.59	015	Not Medicaid Primary
310001	6/18/2003	6/19/2003	84	F	01	024	024	1	9,477.29	1,295.11	1,110.74	015	Not Medicaid Primary
310001	9/15/2003	9/15/2003	95	F	01	183	814	0	12,449.81	771.36	424.20	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310001	9/25/2003	9/27/2003	75	F	01	121	121	2	97,191.24	4,863.94	3,700.53	015	Not Medicaid Primary
310001	6/24/2003	6/29/2003	69	F	01	127	127	5	54,552.89	6,432.65	5,372.22	015	Not Medicaid Primary
310001	7/23/2003	7/27/2003	107	F	06	183	183	4	30,977.55	2,983.63	2,419.72	015	Not Medicaid Primary
310001	6/15/2003	6/18/2003	82	F	01	089	089	3	29,085.07	5,925.71	4,985.34	015	Not Medicaid Primary
310001	6/11/2003	6/12/2003	89	F	01	208	208	1	9,766.76	992.49	920.90	015	Not Medicaid Primary
310001	8/26/2003	8/27/2003	66	M	01	005	838	1	24,469.05	1,147.30	741.79	015	Not Medicaid Primary
310001	9/19/2003	9/23/2003	79	M	01	132	133	4	183,376.60	3,250.17	0.00	015	Not Medicaid Primary
310001	6/20/2003	6/24/2003	89	F	01	124	124	4	40,545.49	5,660.81	4,565.40	015	Not Medicaid Primary
310001	6/7/2003	6/11/2003	83	M	06	580	580	4	31,445.87	3,460.90	2,502.12	015	Not Medicaid Primary
310001	6/8/2003	6/13/2003	92	M	06	132	132	5	43,002.59	3,250.17	2,384.50	015	Not Medicaid Primary
310001	6/10/2003	6/12/2003	76	M	01	088	088	2	23,251.83	5,716.18	5,002.35	015	Not Medicaid Primary
310001	6/30/2003	7/10/2003	98	F	06	116	116	10	82,959.27	19,510.49	17,126.56	015	Not Medicaid Primary
310001	6/29/2003	7/8/2003	71	F	01	550	550	9	135,124.32	16,760.46	14,196.71	015	Not Medicaid Primary
310001	10/1/2003	10/4/2003	73	F	01	132	132	3	144,920.03	3,250.17	1,663.22	015	Not Medicaid Primary
310001	7/2/2003	7/3/2003	68	M	01	208	208	1	12,217.00	992.49	941.05	015	Not Medicaid Primary
310001	7/21/2003	7/28/2003	77	M	06	107	109	7	128,384.45	22,170.33	20,356.05	015	Not Medicaid Primary
310001	5/27/2003	6/10/2003	72	M	01	541	541	14	177,201.71	7,647.77	5,393.47	015	Not Medicaid Primary
310001	6/3/2003	6/10/2003	84	F	06	127	127	7	73,277.36	6,432.65	4,501.34	015	Not Medicaid Primary
310001	6/13/2003	6/18/2003	66	F	06	089	089	5	55,547.10	5,925.71	4,810.87	015	Not Medicaid Primary
310001	11/18/2003	11/20/2003	83	F	01	138	138	2	100,104.17	5,095.71	4,247.72	015	Not Medicaid Primary
310001	11/18/2003	11/20/2003	71	M	01	182	182	2	11,074.76	4,334.77	4,171.77	015	Not Medicaid Primary
310001	8/3/2003	8/8/2003	98	F	06	127	127	5	47,859.61	6,432.65	5,341.54	015	Not Medicaid Primary
310001	8/22/2003	8/24/2003	79	F	01	139	139	2	18,359.49	3,928.08	3,230.45	015	Not Medicaid Primary
310001	10/27/2003	10/28/2003	79	F	03	132	133	1	97,309.82	1,442.41	953.24	015	Not Medicaid Primary
310001	8/7/2003	8/11/2003	78	F	06	141	141	4	34,074.63	4,733.13	3,509.26	015	Not Medicaid Primary
310001	8/7/2003	8/9/2003	74	M	01	294	294	2	23,010.25	5,436.96	5,363.84	015	Not Medicaid Primary
310001	10/7/2003	10/16/2003	69	F	01	075	075	9	111,552.30	14,885.00	13,759.01	015	Not Medicaid Primary
310001	4/14/2003	4/15/2003	71	F	01	065	065	1	11,494.97	1,665.84	1,254.37	015	Not Medicaid Primary
310001	7/28/2003	8/2/2003	79	F	03	179	179	5	36,108.33	4,763.02	4,233.73	011	Not Medicaid Primary
310001	9/18/2003	9/20/2003	88	F	01	207	207	2	22,076.80	4,410.72	4,198.03	015	Not Medicaid Primary
310001	9/8/2003	9/10/2003	72	F	01	139	139	2	23,264.59	3,928.08	3,102.60	015	Not Medicaid Primary
310001	10/18/2003	10/22/2003	69	F	01	127	127	4	32,780.17	6,432.65	5,319.45	015	Not Medicaid Primary
310001	10/15/2003	10/28/2003	68	F	01	580	580	13	97,852.22	3,460.90	2,313.25	015	Not Medicaid Primary
310001	10/15/2003	10/18/2003	11	M	06	212	212	3	28,893.74	5,242.09	5,242.09	059	Not Medicaid Primary
310001	10/17/2003	10/19/2003	79	M	01	325	325	2	13,282.46	4,086.96	3,994.00	015	Not Medicaid Primary
310001	9/8/2003	9/12/2003	73	M	01	082	082	4	37,569.42	6,390.39	5,155.73	015	Not Medicaid Primary
310001	10/13/2003	10/15/2003	75	F	01	015	832	2	26,604.19	5,400.93	4,111.21	015	Not Medicaid Primary
310001	6/21/2003	6/25/2003	75	F	06	127	127	4	29,826.56	6,432.65	5,850.61	015	Not Medicaid Primary
310001	11/18/2003	11/20/2003	87	F	01	015	832	2	20,379.39	5,400.93	4,669.33	015	Not Medicaid Primary
310001	11/11/2003	11/15/2003	68	F	01	395	395	4	33,114.66	3,933.36	2,377.22	015	Not Medicaid Primary
310001	3/24/2003	3/25/2003	84	F	06	209	209	1	30,278.82	2,482.67	2,330.54	015	Not Medicaid Primary
310001	11/5/2003	11/10/2003	92	F	01	014	014	5	44,327.66	8,678.08	7,169.16	015	Not Medicaid Primary
310001	11/19/2003	11/20/2003	79	M	01	112	854	1	75,616.58	1,147.30	692.57	015	Not Medicaid Primary
310001	11/5/2003	11/7/2003	80	F	01	139	139	2	19,131.21	3,928.08	3,160.92	015	Not Medicaid Primary
310001	11/15/2003	11/17/2003	73	F	01	092	092	2	33,691.15	7,186.77	5,820.86	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310001	3/7/2003	3/17/2003	21	F	01	461	461	10	75,772.04	5,900.73	316.73	199	Not Medicaid Primary
310001	3/28/2003	4/8/2003	87	M	01	533	533	11	140,453.26	14,851.27	10,834.12	015	Not Medicaid Primary
310001	6/30/2003	7/4/2003	87	F	06	243	243	4	25,635.21	4,465.13	4,064.33	015	Not Medicaid Primary
310001	5/19/2003	5/22/2003	78	F	01	141	141	3	31,839.40	4,733.13	3,823.96	015	Not Medicaid Primary
310001	6/2/2003	6/5/2003	69	F	01	395	395	3	26,700.64	3,933.36	3,727.38	015	Not Medicaid Primary
310001	12/30/2002	1/4/2003	42	F	01	023	023	5	34,762.94	4,063.05	3,659.48	011	Not Medicaid Primary
310001	4/10/2003	4/15/2003	73	F	01	178	178	5	41,662.82	3,490.99	2,867.78	015	Not Medicaid Primary
310001	4/21/2003	4/25/2003	83	M	01	143	143	4	33,995.20	3,769.27	2,736.47	015	Not Medicaid Primary
310001	2/26/2003	2/28/2003	95	F	30	243	243	2	24,426.21	4,465.13	3,487.43	015	Not Medicaid Primary
310001	6/5/2003	6/6/2003	77	M	01	112	854	1	74,965.50	1,147.30	762.52	015	Not Medicaid Primary
310001	7/25/2003	7/26/2003	74	M	01	112	854	1	104,584.84	1,147.30	242.66	015	Not Medicaid Primary
310001	11/17/2003	11/18/2003	71	M	01	143	143	1	13,846.90	1,358.19	710.12	015	Not Medicaid Primary
310001	6/27/2003	7/17/2003	72	M	02	483	878	20	291,345.61	19,737.35	16,753.39	015	Not Medicaid Primary
310001	10/15/2003	10/21/2003	72	M	01	541	541	6	76,794.88	7,647.77	6,715.63	015	Not Medicaid Primary
310001	12/16/2003	12/19/2003	80	M	06	079	079	3	28,856.20	9,784.68	8,947.58	015	Not Medicaid Primary
310001	11/19/2003	11/24/2003	79	M	01	567	567	5	54,583.00	20,696.92	20,464.69	015	Not Medicaid Primary
310001	11/12/2003	11/17/2003	81	F	01	127	127	5	46,458.92	6,432.65	5,484.60	015	Not Medicaid Primary
310001	12/22/2003	12/26/2003	87	F	03	321	321	4	31,233.71	3,539.38	3,016.56	015	Not Medicaid Primary
310001	11/8/2003	11/17/2003	76	F	03	112	854	9	141,168.65	11,766.75	9,223.03	015	Not Medicaid Primary
310001	11/25/2003	11/27/2003	77	F	01	315	315	2	45,184.48	4,800.79	3,944.03	015	Not Medicaid Primary
310001	12/19/2003	12/22/2003	84	F	01	320	320	3	21,653.47	5,081.11	4,657.39	015	Not Medicaid Primary
310001	11/17/2003	11/22/2003	73	F	06	410	410	5	32,186.03	2,731.22	2,062.02	015	Not Medicaid Primary
310001	3/9/2003	6/25/2003	0	F	06	602	602	108	1,263,964.38	98,760.54	98,760.54	059	Not Medicaid Primary
310001	12/9/2003	12/16/2003	76	M	06	088	088	7	54,365.52	5,716.18	5,104.81	015	Not Medicaid Primary
310001	12/23/2003	12/30/2003	99	M	20	079	079	7	56,978.18	9,784.68	8,249.13	015	Not Medicaid Primary
310001	12/12/2003	12/15/2003	79	F	01	088	088	3	22,711.48	5,716.18	5,596.52	015	Not Medicaid Primary
310001	11/19/2003	11/24/2003	93	F	05	577	577	5	34,847.55	5,533.62	4,994.87	015	Not Medicaid Primary
310001	12/21/2003	12/24/2003	67	M	06	014	014	3	30,342.63	8,678.08	7,409.08	015	Not Medicaid Primary
310001	11/23/2003	11/26/2003	80	F	01	300	301	3	26,452.71	4,777.47	3,929.02	015	Not Medicaid Primary
310001	12/24/2003	12/26/2003	74	F	01	125	125	2	25,301.89	3,001.34	2,211.19	015	Not Medicaid Primary
310001	5/30/2003	6/10/2003	76	F	03	213	213	11	76,776.13	13,008.73	12,421.17	015	Not Medicaid Primary
310001	4/27/2003	5/3/2003	70	M	01	468	007	6	63,276.61	15,578.63	14,076.64	015	Not Medicaid Primary
310001	7/30/2003	8/8/2003	72	F	06	285	285	9	73,672.19	24,821.69	23,875.42	015	Not Medicaid Primary
310001	12/16/2003	12/24/2003	85	M	05	546	546	8	152,199.71	32,459.42	29,873.35	015	Not Medicaid Primary
310001	10/9/2003	10/13/2003	87	F	03	116	116	4	47,572.07	19,510.49	18,867.24	015	Not Medicaid Primary
310001	10/29/2003	11/25/2003	32	M	06	530	530	27	326,725.23	23,920.56	23,920.56	059	Not Medicaid Primary
310001	4/18/2003	4/21/2003	76	M	01	088	088	3	23,547.72	5,716.18	5,342.72	015	Not Medicaid Primary
310001	5/2/2003	5/9/2003	67	M	01	316	316	7	52,703.84	6,317.91	5,327.58	015	Not Medicaid Primary
310001	11/19/2003	11/25/2003	77	F	06	107	109	6	123,074.29	22,170.33	20,836.22	015	Not Medicaid Primary
310001	9/23/2003	12/10/2003	13	M	01	483	878	78	854,377.50	67,125.72	67,125.72	399	Not Medicaid Primary
310001	12/27/2003	12/29/2003	92	F	01	142	142	2	20,309.46	3,534.68	2,683.04	015	Not Medicaid Primary
310001	11/25/2003	12/8/2003	79	M	03	107	109	13	208,196.17	22,170.33	19,201.11	015	Not Medicaid Primary
310001	7/8/2003	7/10/2003	85	F	06	112	112	2	160,903.93	11,766.75	9,824.74	015	Not Medicaid Primary
310001	9/23/2003	10/7/2003	7	M	02	533	533	14	144,104.06	14,851.27	14,544.93	399	Not Medicaid Primary
310001	6/5/2003	7/1/2003	72	F	06	238	238	26	193,868.99	10,796.84	8,496.09	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310001	11/17/2003	11/25/2003	87	F	01	543	543	8	67,863.95	6,942.71	4,988.31	015	Not Medicaid Primary
310001	12/4/2003	12/12/2003	85	F	03	107	109	8	146,391.41	22,170.33	0.00	011	Not Medicaid Primary
310001	11/11/2003	12/23/2003	0	F	06	541	541	42	423,113.67	7,647.77	0.00	199	Not Medicaid Primary
310001	12/15/2003	12/17/2003	87	F	01	025	025	2	18,632.68	3,120.87	2,435.86	015	Not Medicaid Primary
310001	10/6/2003	10/7/2003	74	F	01	315	315	1	39,591.07	2,400.40	1,752.21	015	Not Medicaid Primary
310001	8/16/2003	8/19/2003	68	F	01	140	140	3	25,392.17	4,611.86	3,676.63	015	Not Medicaid Primary
310001	8/5/2003	8/8/2003	87	F	06	141	141	3	23,148.31	4,733.13	4,169.97	015	Not Medicaid Primary
310001	7/9/2003	7/11/2003	79	F	01	143	143	2	23,518.69	3,769.27	2,900.15	015	Not Medicaid Primary
310001	7/30/2003	8/1/2003	82	F	01	112	854	2	109,536.15	11,766.75	9,125.59	015	Not Medicaid Primary
310001	7/31/2003	8/4/2003	86	F	05	320	320	4	27,377.21	5,081.11	4,751.97	015	Not Medicaid Primary
310001	8/31/2003	9/3/2003	74	F	01	019	019	3	25,594.13	3,855.04	3,253.11	015	Not Medicaid Primary
310001	10/11/2003	10/14/2003	7	M	01	559	559	3	33,166.37	3,569.80	3,569.80	399	Not Medicaid Primary
310001	1/30/2003	2/2/2003	22	F	01	373	373	3	21,539.92	500.00	500.00	056	Not Medicaid Primary
310001	8/9/2003	8/15/2003	2	M	01	533	533	6	63,804.71	250.00	250.00	056	Not Medicaid Primary
310001	7/1/2003	7/3/2003	10	M	06	580	580	2	13,167.71	200.00	200.00	056	Not Medicaid Primary
310001	1/9/2003	1/13/2003	14	M	01	541	541	4	30,145.30	200.00	200.00	056	Not Medicaid Primary
310001	11/10/2003	11/23/2003	76	F	20	546	546	13	207,361.68	32,459.42	28,557.55	015	Not Medicaid Primary
310001	11/22/2003	11/28/2003	78	F	01	146	146	6	45,144.98	18,230.14	18,060.24	015	Not Medicaid Primary
310001	10/8/2003	10/21/2003	68	M	06	303	303	13	131,394.04	22,455.28	19,852.03	015	Not Medicaid Primary
310001	11/23/2003	12/24/2003	89	M	20	581	581	31	561,481.63	25,940.80	16,331.64	015	Not Medicaid Primary
310001	11/3/2003	11/8/2003	86	F	20	550	550	5	56,632.08	16,760.46	15,520.26	015	Not Medicaid Primary
310001	11/5/2003	11/14/2003	85	F	03	112	854	9	155,379.93	13,266.75	11,034.82	015	Not Medicaid Primary
310001	11/29/2003	12/2/2003	83	F	01	554	554	3	37,507.24	6,596.24	5,852.32	015	Not Medicaid Primary
310001	10/17/2003	10/20/2003	78	F	06	203	203	3	25,677.64	5,803.16	5,123.61	015	Not Medicaid Primary
310001	10/28/2003	10/29/2003	79	M	06	310	310	1	10,978.97	1,690.61	1,639.96	015	Not Medicaid Primary
310001	11/19/2003	12/2/2003	66	F	05	545	545	13	289,991.10	59,360.92	55,844.54	015	Not Medicaid Primary
310016	10/1/2002	10/1/2002	30	F	01	427	427	0	10,232.54	727.98	727.98	012	Same Day Discharge
310016	9/5/2002	9/12/2002	78	F	01	143	143	7	80,308.15	3,553.52	3,214.91	015	Not Medicaid Primary
310016	9/5/2002	9/7/2002	79	F	01	143	143	2	32,039.80	3,553.52	2,992.16	015	Not Medicaid Primary
310016	9/11/2002	9/15/2002	72	M	01	088	088	4	31,752.49	5,388.97	5,342.07	015	Not Medicaid Primary
310016	9/8/2002	9/12/2002	68	F	02	138	138	4	67,284.41	4,804.03	4,293.10	015	Not Medicaid Primary
310016	9/20/2002	9/21/2002	68	F	01	198	494	1	23,607.62	1,081.63	883.65	015	Not Medicaid Primary
310016	9/17/2002	9/19/2002	66	M	01	143	143	2	21,462.40	3,553.52	3,400.61	015	Not Medicaid Primary
310016	9/16/2002	9/22/2002	91	F	01	097	097	6	52,046.84	3,205.39	3,042.13	015	Not Medicaid Primary
310016	9/13/2002	9/24/2002	85	F	01	300	300	11	85,798.21	4,504.00	3,803.82	015	Not Medicaid Primary
310016	9/15/2002	9/20/2002	74	F	01	134	134	5	47,243.13	4,241.58	3,548.94	015	Not Medicaid Primary
310016	9/16/2002	9/20/2002	76	F	01	132	133	4	59,020.60	3,064.12	1,884.24	015	Not Medicaid Primary
310016	9/21/2002	10/3/2002	83	F	06	296	296	12	96,821.16	4,731.19	4,286.24	015	Not Medicaid Primary
310016	9/9/2002	9/16/2002	81	F	03	566	566	7	60,980.68	8,031.27	7,277.32	015	Not Medicaid Primary
310016	9/13/2002	9/20/2002	74	M	01	271	271	7	55,135.27	6,746.79	6,283.06	015	Not Medicaid Primary
310016	9/11/2002	9/27/2002	78	F	01	180	180	16	144,011.57	3,943.66	2,211.27	015	Not Medicaid Primary
310016	10/3/2002	10/9/2002	82	F	01	089	089	6	64,432.82	5,586.50	5,404.25	015	Not Medicaid Primary
310016	10/11/2002	10/15/2002	66	F	01	132	132	4	49,017.62	3,064.12	2,843.76	015	Not Medicaid Primary
310016	9/7/2002	9/17/2002	76	M	02	121	121	10	133,711.28	12,388.78	11,235.82	015	Not Medicaid Primary
310016	10/5/2002	10/10/2002	68	M	01	132	132	5	56,408.35	3,064.12	2,835.07	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310016	9/30/2002	10/9/2002	89	F	03	089	089	9	96,936.86	5,586.50	4,914.45	015	Not Medicaid Primary
310016	9/20/2002	10/16/2002	88	F	03	174	174	26	348,016.81	5,213.51	1,949.50	015	Not Medicaid Primary
310016	10/5/2002	10/7/2002	74	F	01	294	294	2	24,271.14	5,125.73	5,034.90	015	Not Medicaid Primary
310016	9/27/2002	10/7/2002	78	F	01	127	127	10	119,127.84	6,064.42	5,825.73	015	Not Medicaid Primary
310016	10/7/2002	10/22/2002	73	F	01	556	556	15	167,628.75	10,917.55	8,450.22	015	Not Medicaid Primary
310016	9/29/2002	10/4/2002	79	M	01	416	416	5	55,468.15	6,469.99	6,161.56	015	Not Medicaid Primary
310016	10/16/2002	10/22/2002	73	M	07	345	345	6	58,448.96	2,611.13	1,772.54	015	Not Medicaid Primary
310016	10/17/2002	10/21/2002	72	M	01	337	337	4	38,368.56	4,869.69	4,470.41	015	Not Medicaid Primary
310016	10/18/2002	10/21/2002	72	M	01	088	088	3	30,667.30	5,388.97	5,353.23	015	Not Medicaid Primary
310016	8/31/2002	9/3/2002	72	M	01	541	541	3	29,509.55	7,210.00	7,032.53	015	Not Medicaid Primary
310016	10/5/2002	10/18/2002	85	F	20	579	579	13	211,868.03	20,754.58	17,913.22	015	Not Medicaid Primary
310016	10/13/2002	10/14/2002	93	F	20	584	584	1	15,706.53	2,426.33	1,826.27	015	Not Medicaid Primary
310016	9/21/2002	10/27/2002	86	F	20	549	549	36	346,314.56	27,227.68	25,151.91	015	Not Medicaid Primary
310016	9/18/2002	10/27/2002	84	F	20	475	881	39	433,534.02	11,407.44	9,051.70	015	Not Medicaid Primary
310016	10/18/2002	10/22/2002	82	F	01	183	183	4	39,347.87	2,812.85	2,256.44	015	Not Medicaid Primary
310016	10/6/2002	10/8/2002	88	F	01	183	183	2	26,125.64	2,812.85	2,273.65	015	Not Medicaid Primary
310016	10/27/2002	11/6/2002	76	M	03	089	089	10	75,673.08	5,586.50	5,100.45	015	Not Medicaid Primary
310016	10/29/2002	11/3/2002	81	F	01	015	832	5	57,696.93	5,091.77	4,698.15	015	Not Medicaid Primary
310016	9/24/2002	10/30/2002	67	F	06	170	170	36	302,897.93	14,707.80	13,077.19	015	Not Medicaid Primary
310016	11/12/2002	11/16/2002	81	M	01	118	118	4	64,897.16	20,612.18	20,257.15	015	Not Medicaid Primary
310016	10/16/2002	10/17/2002	82	F	05	012	012	1	7,939.10	863.55	782.36	015	Not Medicaid Primary
310016	10/17/2002	10/24/2002	82	F	03	331	332	7	48,992.86	5,545.01	5,476.64	015	Not Medicaid Primary
310016	11/2/2002	11/12/2002	89	F	01	127	127	10	122,022.03	6,064.42	5,787.57	015	Not Medicaid Primary
310016	10/25/2002	11/3/2002	74	M	01	130	130	9	67,476.79	5,323.33	5,084.60	015	Not Medicaid Primary
310016	11/17/2002	11/26/2002	71	F	01	204	204	9	76,248.34	4,553.31	3,940.68	015	Not Medicaid Primary
310016	11/11/2002	11/14/2002	94	F	01	281	281	3	41,462.10	1,538.43	1,240.31	015	Not Medicaid Primary
310016	11/1/2002	11/11/2002	87	F	01	584	416	10	95,328.98	9,659.04	9,050.23	015	Not Medicaid Primary
310016	11/14/2002	11/18/2002	66	M	01	088	088	4	35,857.62	5,388.97	5,269.42	015	Not Medicaid Primary
310016	12/3/2002	12/4/2002	83	F	01	132	133	1	13,970.29	1,359.84	1,236.08	015	Not Medicaid Primary
310016	10/30/2002	11/6/2002	79	M	01	421	421	7	60,109.76	3,286.73	2,981.26	015	Not Medicaid Primary
310016	11/11/2002	11/20/2002	84	F	03	584	584	9	62,732.75	9,659.04	9,336.23	015	Not Medicaid Primary
310016	11/16/2002	11/27/2002	81	M	01	089	089	11	95,722.81	5,586.50	5,001.60	015	Not Medicaid Primary
310016	11/8/2002	11/18/2002	80	M	01	020	020	10	87,956.11	6,940.67	6,329.73	015	Not Medicaid Primary
310016	11/8/2002	11/20/2002	68	F	01	092	092	12	116,551.22	6,775.39	6,242.81	015	Not Medicaid Primary
310016	11/18/2002	11/20/2002	84	F	01	183	175	2	22,108.56	2,812.85	2,271.95	015	Not Medicaid Primary
310016	11/12/2002	11/14/2002	80	F	01	310	310	2	20,407.46	5,452.33	5,277.55	015	Not Medicaid Primary
310016	11/5/2002	11/15/2002	80	F	01	127	127	10	92,814.15	6,064.42	5,665.76	015	Not Medicaid Primary
310016	11/17/2002	11/20/2002	80	F	07	122	122	3	40,455.26	7,933.82	7,296.52	015	Not Medicaid Primary
310016	10/24/2002	10/24/2002	19	F	01	381	381	0	9,216.28	1,202.45	1,202.45	012	Same Day Discharge
310016	11/14/2002	11/19/2002	79	F	01	294	294	5	64,682.86	5,125.73	4,844.91	015	Not Medicaid Primary
310016	11/21/2002	11/27/2002	77	M	01	138	138	6	78,350.02	4,804.03	4,256.00	015	Not Medicaid Primary
310016	11/26/2002	11/28/2002	80	F	01	296	296	2	19,757.32	4,731.19	4,404.30	015	Not Medicaid Primary
310016	9/6/2002	9/12/2002	76	F	01	099	099	6	79,163.89	4,135.44	3,476.12	015	Not Medicaid Primary
310016	10/1/2002	10/7/2002	84	F	01	175	175	6	64,486.26	3,750.41	2,996.29	015	Not Medicaid Primary
310016	11/3/2002	11/5/2002	86	M	01	132	133	2	28,206.05	3,064.12	2,895.74	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	11/12/2002	11/13/2002	88	F	01	015	832	1	13,557.29	955.35	622.00	015	Not Medicaid Primary
310016	11/4/2002	11/12/2002	67	F	01	294	294	8	57,798.27	5,125.73	4,948.97	015	Not Medicaid Primary
310016	10/1/2002	11/12/2002	72	F	02	566	566	42	349,532.57	8,031.27	6,117.93	015	Not Medicaid Primary
310016	9/3/2002	9/23/2002	79	M	03	197	493	20	200,240.16	6,987.44	4,548.69	015	Not Medicaid Primary
310016	9/1/2002	10/12/2002	71	F	20	475	881	41	560,711.41	11,407.44	8,038.93	015	Not Medicaid Primary
310016	11/6/2002	11/14/2002	94	F	01	468	468	8	115,260.54	14,686.86	13,700.51	015	Not Medicaid Primary
310016	11/18/2002	12/2/2002	70	F	01	019	019	14	112,430.22	3,634.36	2,805.06	015	Not Medicaid Primary
310016	12/3/2002	12/11/2002	67	F	01	182	182	8	75,943.17	4,086.64	3,555.71	015	Not Medicaid Primary
310016	11/26/2002	11/28/2002	72	F	01	296	296	2	22,346.58	4,731.19	4,407.95	015	Not Medicaid Primary
310016	12/10/2002	12/18/2002	69	F	01	321	321	8	77,323.43	3,336.77	2,334.37	015	Not Medicaid Primary
310016	9/26/2002	9/27/2002	30	M	01	324	324	1	12,653.37	2,187.78	2,069.32	011	Not Medicaid Primary
310016	12/4/2002	12/10/2002	75	F	01	143	143	6	78,999.81	3,553.52	2,665.58	015	Not Medicaid Primary
310016	12/11/2002	12/17/2002	71	M	01	140	140	6	80,292.79	4,347.88	3,686.37	015	Not Medicaid Primary
310016	12/1/2002	12/9/2002	87	F	01	088	088	8	59,967.56	5,388.97	5,190.46	015	Not Medicaid Primary
310016	12/3/2002	12/20/2002	75	M	01	479	796	17	209,337.64	6,212.70	4,507.75	015	Not Medicaid Primary
310016	12/14/2002	12/26/2002	71	F	01	296	296	12	131,674.85	4,731.19	3,599.10	015	Not Medicaid Primary
310016	12/17/2002	12/24/2002	69	M	01	089	089	7	63,356.27	5,586.50	5,090.77	015	Not Medicaid Primary
310016	11/15/2002	11/27/2002	89	F	03	012	012	12	130,611.83	5,057.05	1,389.26	015	Not Medicaid Primary
310016	12/3/2002	12/14/2002	80	M	01	121	121	11	146,673.30	12,388.78	11,690.46	015	Not Medicaid Primary
310016	11/29/2002	12/4/2002	79	F	05	243	243	5	45,994.08	4,209.54	3,621.42	015	Not Medicaid Primary
310016	12/19/2002	12/21/2002	78	M	01	198	494	2	25,199.85	4,515.32	4,348.23	015	Not Medicaid Primary
310016	1/10/2003	1/16/2003	91	F	01	464	464	6	43,059.49	3,502.21	3,292.11	015	Not Medicaid Primary
310016	8/30/2002	10/2/2002	93	F	06	475	881	33	346,328.48	11,407.44	8,357.94	015	Not Medicaid Primary
310016	8/21/2002	9/11/2002	84	M	20	076	076	21	224,164.40	12,813.22	9,520.63	015	Not Medicaid Primary
310016	12/10/2002	12/20/2002	80	F	20	585	585	10	169,944.28	15,346.34	13,457.16	015	Not Medicaid Primary
310016	1/4/2003	1/7/2003	86	F	01	138	138	3	37,917.00	4,804.03	4,595.35	015	Not Medicaid Primary
310016	1/3/2003	1/7/2003	74	F	03	132	132	4	39,771.22	3,064.12	2,643.79	015	Not Medicaid Primary
310016	1/12/2003	1/22/2003	76	F	01	416	416	10	88,845.75	6,469.99	6,072.73	015	Not Medicaid Primary
310016	1/20/2003	1/27/2003	86	M	01	296	296	7	54,928.06	4,731.19	4,273.20	015	Not Medicaid Primary
310016	1/9/2003	1/11/2003	69	M	01	349	349	2	25,030.51	2,429.96	1,844.10	015	Not Medicaid Primary
310016	11/14/2002	12/20/2002	83	F	03	533	533	36	442,518.65	11,069.75	8,931.08	015	Not Medicaid Primary
310016	1/18/2003	1/26/2003	67	F	01	182	813	8	63,672.17	4,086.64	3,386.22	015	Not Medicaid Primary
310016	12/22/2002	12/28/2002	75	F	01	065	065	6	48,406.36	4,330.52	3,584.09	015	Not Medicaid Primary
310016	11/4/2002	11/12/2002	74	M	01	182	174	8	70,618.46	4,086.64	3,364.22	015	Not Medicaid Primary
310016	12/12/2002	12/15/2002	78	M	01	183	814	3	33,631.82	2,812.85	2,022.88	015	Not Medicaid Primary
310016	1/9/2003	1/13/2003	76	F	01	243	243	4	33,058.02	4,209.54	3,791.12	015	Not Medicaid Primary
310016	1/10/2003	1/17/2003	80	F	01	132	132	7	81,901.60	3,064.12	2,790.43	015	Not Medicaid Primary
310016	12/29/2002	1/8/2003	85	F	01	053	053	10	106,304.22	2,597.04	1,264.42	015	Not Medicaid Primary
310016	1/14/2003	1/18/2003	70	F	01	132	132	4	51,501.39	3,064.12	2,241.64	015	Not Medicaid Primary
310016	1/15/2003	2/2/2003	70	M	01	146	146	18	194,985.60	17,772.31	16,071.09	015	Not Medicaid Primary
310016	1/26/2003	1/29/2003	67	M	01	132	132	3	40,610.54	3,064.12	2,770.44	015	Not Medicaid Primary
310016	1/24/2003	1/28/2003	81	M	01	121	121	4	51,385.05	12,388.78	12,174.28	015	Not Medicaid Primary
310016	1/29/2003	1/31/2003	82	F	01	175	175	2	27,950.80	3,878.21	3,045.03	015	Not Medicaid Primary
310016	1/16/2003	1/28/2003	70	F	01	416	416	12	94,783.99	6,469.99	5,530.24	015	Not Medicaid Primary
310016	1/26/2003	1/27/2003	79	F	01	134	134	1	10,161.35	1,093.89	920.95	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	11/27/2002	12/2/2002	71	F	01	127	127	5	42,008.70	6,064.42	5,957.73	015	Not Medicaid Primary
310016	12/25/2002	12/28/2002	88	F	01	175	175	3	32,431.13	3,750.41	3,153.65	015	Not Medicaid Primary
310016	11/15/2002	12/2/2002	79	F	01	237	237	17	126,538.11	2,815.04	1,797.00	015	Not Medicaid Primary
310016	11/29/2002	12/2/2002	72	M	01	088	088	3	27,774.58	5,388.97	5,102.74	015	Not Medicaid Primary
310016	12/9/2002	12/25/2002	73	M	01	271	271	16	128,307.07	6,746.79	6,001.11	015	Not Medicaid Primary
310016	12/3/2002	12/12/2002	81	F	05	209	818	9	140,821.68	16,873.11	15,297.19	015	Not Medicaid Primary
310016	11/12/2002	11/19/2002	80	F	03	209	209	7	83,678.94	16,873.11	16,032.56	015	Not Medicaid Primary
310016	2/11/2003	2/11/2003	27	F	01	379	379	0	3,194.78	822.95	822.95	012	Same Day Discharge
310016	12/30/2002	1/2/2003	83	M	01	127	127	3	11,424.16	6,064.42	5,823.68	015	Not Medicaid Primary
310016	2/13/2003	2/25/2003	75	M	02	130	130	12	97,648.06	5,504.73	4,981.08	015	Not Medicaid Primary
310016	1/20/2003	2/13/2003	76	F	51	544	544	24	306,257.17	9,797.01	7,064.25	015	Not Medicaid Primary
310016	2/21/2003	3/1/2003	81	F	01	122	122	8	100,461.15	8,204.20	7,784.02	015	Not Medicaid Primary
310016	1/27/2003	2/11/2003	79	F	01	065	065	15	118,695.50	4,478.10	3,255.69	015	Not Medicaid Primary
310016	2/1/2003	2/2/2003	84	F	01	144	812	1	9,205.90	2,721.76	2,676.38	015	Not Medicaid Primary
310016	2/11/2003	2/21/2003	80	F	01	127	127	10	84,836.77	6,271.09	6,018.05	015	Not Medicaid Primary
310016	1/26/2003	2/11/2003	76	F	02	121	121	16	182,074.67	12,810.97	10,777.97	015	Not Medicaid Primary
310016	12/27/2002	1/20/2003	76	M	03	014	014	24	301,314.03	8,181.33	6,514.91	015	Not Medicaid Primary
310016	12/28/2002	1/2/2003	97	F	03	566	566	5	39,709.68	8,031.27	7,842.55	015	Not Medicaid Primary
310016	12/24/2002	12/31/2002	70	F	02	122	122	7	97,733.08	7,933.82	7,365.61	015	Not Medicaid Primary
310016	2/10/2003	2/11/2003	72	F	01	261	261	1	19,059.80	3,861.44	3,689.45	015	Not Medicaid Primary
310016	1/15/2003	1/18/2003	85	F	01	140	140	3	43,721.71	4,347.88	3,637.71	015	Not Medicaid Primary
310016	2/6/2003	2/8/2003	76	F	01	065	065	2	26,581.05	4,478.10	3,774.77	015	Not Medicaid Primary
310016	2/15/2003	2/21/2003	80	M	20	542	096	6	79,813.11	3,225.47	2,849.28	015	Not Medicaid Primary
310016	2/4/2003	2/10/2003	68	F	01	143	143	6	63,398.24	3,674.61	2,921.23	015	Not Medicaid Primary
310016	1/5/2003	1/10/2003	79	F	01	320	320	5	41,973.17	4,790.24	4,435.63	015	Not Medicaid Primary
310016	10/2/2002	10/3/2002	68	F	01	139	139	1	16,011.10	1,142.49	1,048.71	015	Not Medicaid Primary
310016	1/4/2003	1/9/2003	66	M	01	088	088	5	41,583.62	5,388.97	5,179.21	015	Not Medicaid Primary
310016	12/30/2002	1/18/2003	82	F	01	088	088	19	141,649.07	5,388.97	4,908.13	015	Not Medicaid Primary
310016	1/27/2003	1/30/2003	85	F	01	097	097	3	29,095.07	3,205.39	2,612.50	015	Not Medicaid Primary
310016	1/25/2003	2/3/2003	83	F	01	015	832	9	71,374.57	5,265.29	4,819.87	015	Not Medicaid Primary
310016	9/8/2002	9/25/2002	65	M	01	585	585	17	217,305.80	15,346.34	13,901.31	015	Not Medicaid Primary
310016	1/13/2003	1/17/2003	66	M	01	089	089	4	29,389.78	5,586.50	4,833.81	015	Not Medicaid Primary
310016	10/31/2002	11/8/2002	65	M	01	551	551	8	78,258.23	4,126.19	3,628.68	015	Not Medicaid Primary
310016	3/2/2003	3/11/2003	82	F	01	090	089	9	116,199.39	4,115.75	3,340.87	015	Not Medicaid Primary
310016	12/8/2002	12/18/2002	67	F	01	294	294	10	91,756.80	5,125.73	4,301.89	015	Not Medicaid Primary
310016	3/22/2003	3/25/2003	65	M	01	143	143	3	43,955.28	3,674.61	3,247.16	015	Not Medicaid Primary
310016	3/24/2003	3/27/2003	71	F	01	198	494	3	51,121.82	4,669.18	3,565.21	015	Not Medicaid Primary
310016	3/17/2003	3/26/2003	74	M	01	303	303	9	89,276.47	21,891.33	20,406.29	015	Not Medicaid Primary
310016	2/14/2003	2/28/2003	66	F	06	544	544	14	199,125.02	9,797.01	8,581.88	015	Not Medicaid Primary
310016	3/10/2003	3/12/2003	72	M	01	088	088	2	30,400.83	5,572.63	5,305.76	015	Not Medicaid Primary
310016	3/8/2003	3/13/2003	71	F	03	244	244	5	50,339.21	4,658.95	3,777.21	015	Not Medicaid Primary
310016	2/24/2003	3/4/2003	79	F	02	544	544	8	107,349.12	9,797.01	8,899.27	015	Not Medicaid Primary
310016	1/31/2003	2/13/2003	82	M	01	122	122	13	165,940.47	8,204.20	6,974.74	015	Not Medicaid Primary
310016	3/11/2003	3/21/2003	84	F	01	294	294	10	73,382.91	5,300.42	4,488.97	015	Not Medicaid Primary
310016	3/14/2003	3/18/2003	66	M	01	188	188	4	32,191.58	5,144.89	4,873.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	3/5/2003	3/14/2003	75	M	05	209	818	9	95,670.17	17,448.12	16,496.99	015	Not Medicaid Primary
310016	1/30/2003	2/18/2003	68	F	01	110	110	19	220,658.06	17,438.76	16,391.08	015	Not Medicaid Primary
310016	12/11/2002	12/17/2002	98	F	03	230	210	6	66,768.26	3,630.57	2,835.81	015	Not Medicaid Primary
310016	3/13/2003	3/24/2003	82	M	01	478	796	11	147,838.78	15,445.01	13,891.96	015	Not Medicaid Primary
310016	3/28/2003	4/1/2003	83	F	01	183	183	4	35,420.44	2,908.71	1,887.98	015	Not Medicaid Primary
310016	2/14/2003	3/24/2003	76	M	03	552	552	38	318,248.05	8,219.77	6,672.63	015	Not Medicaid Primary
310016	3/14/2003	3/20/2003	73	F	05	209	209	6	80,029.88	17,448.12	16,654.83	015	Not Medicaid Primary
310016	3/10/2003	3/14/2003	83	F	01	142	142	4	58,666.93	3,445.90	2,459.23	015	Not Medicaid Primary
310016	2/2/2003	2/25/2003	67	F	01	088	088	23	244,700.59	5,572.63	4,639.88	015	Not Medicaid Primary
310016	3/2/2003	3/5/2003	68	M	01	182	813	3	36,852.98	4,225.91	3,284.02	015	Not Medicaid Primary
310016	11/20/2002	11/22/2002	64	F	01	208	208	2	17,245.67	2,807.39	1,209.47	199	Not Medicaid Primary
310016	10/22/2002	11/1/2002	80	M	01	563	563	10	83,204.78	5,688.39	4,937.27	011	Not Medicaid Primary
310016	3/31/2003	4/8/2003	85	F	01	099	099	8	97,706.33	4,276.38	3,230.21	015	Not Medicaid Primary
310016	4/4/2003	4/11/2003	78	F	01	132	132	7	89,578.30	3,168.55	2,753.83	015	Not Medicaid Primary
310016	4/17/2003	4/22/2003	75	F	05	209	209	5	84,968.81	17,448.12	16,864.52	015	Not Medicaid Primary
310016	4/14/2003	4/19/2003	86	M	01	134	134	5	61,612.63	4,386.14	3,532.59	015	Not Medicaid Primary
310016	4/16/2003	4/23/2003	79	F	01	141	141	7	71,371.58	4,614.25	4,251.01	015	Not Medicaid Primary
310016	1/31/2003	2/8/2003	87	M	01	127	127	8	67,427.78	6,271.09	5,781.89	015	Not Medicaid Primary
310016	5/5/2003	5/9/2003	69	F	01	542	588	4	35,440.72	3,225.47	3,105.61	015	Not Medicaid Primary
310016	5/11/2003	5/17/2003	79	F	01	127	127	6	57,138.38	6,271.09	6,056.50	015	Not Medicaid Primary
310016	4/26/2003	5/21/2003	77	F	03	088	088	25	198,725.24	5,572.63	4,529.71	015	Not Medicaid Primary
310016	5/5/2003	5/9/2003	77	M	01	124	124	4	63,906.67	5,518.64	5,003.36	015	Not Medicaid Primary
310016	5/17/2003	5/23/2003	80	F	01	090	090	6	48,534.87	4,115.75	3,890.96	015	Not Medicaid Primary
310016	4/24/2003	5/1/2003	81	F	01	088	088	7	69,571.97	5,572.63	5,013.81	015	Not Medicaid Primary
310016	4/9/2003	4/14/2003	79	M	03	025	025	5	61,990.60	3,042.48	2,696.97	015	Not Medicaid Primary
310016	3/21/2003	4/1/2003	79	M	03	569	569	11	92,013.58	7,653.61	7,136.01	015	Not Medicaid Primary
310016	4/11/2003	4/17/2003	79	F	01	205	205	6	53,385.90	6,004.99	5,464.77	015	Not Medicaid Primary
310016	4/11/2003	4/14/2003	73	F	01	183	175	3	30,216.58	2,908.71	2,520.55	015	Not Medicaid Primary
310016	4/30/2003	5/5/2003	82	F	01	449	449	5	37,846.03	4,000.52	3,753.58	015	Not Medicaid Primary
310016	5/1/2003	5/4/2003	79	F	01	544	544	3	29,349.38	9,797.01	9,577.96	015	Not Medicaid Primary
310016	4/13/2003	5/5/2003	70	F	01	148	148	22	270,338.06	15,087.88	14,037.87	015	Not Medicaid Primary
310016	4/26/2003	4/29/2003	72	M	01	088	088	3	28,224.49	5,572.63	5,332.10	015	Not Medicaid Primary
310016	4/24/2003	4/30/2003	68	F	01	013	013	6	46,161.10	3,998.66	3,755.81	015	Not Medicaid Primary
310016	1/14/2003	1/14/2003	88	F	20	557	202	0	27,236.70	2,437.29	1,999.33	015	Not Medicaid Primary
310016	5/9/2003	5/18/2003	83	F	01	404	404	9	67,338.84	3,044.13	2,660.12	015	Not Medicaid Primary
310016	4/9/2003	4/17/2003	80	F	01	127	127	8	52,807.92	6,271.09	6,020.97	015	Not Medicaid Primary
310016	3/18/2003	4/14/2003	75	F	07	088	088	27	238,856.29	5,572.63	4,612.19	015	Not Medicaid Primary
310016	4/17/2003	4/21/2003	73	F	01	166	166	4	47,870.23	5,796.57	5,354.92	015	Not Medicaid Primary
310016	4/10/2003	4/17/2003	79	F	01	088	088	7	56,000.93	5,572.63	5,174.29	015	Not Medicaid Primary
310016	5/28/2003	6/4/2003	94	F	01	416	416	7	59,318.12	6,690.48	6,238.07	015	Not Medicaid Primary
310016	5/26/2003	6/6/2003	79	F	01	127	127	11	140,920.30	6,271.09	5,819.60	015	Not Medicaid Primary
310016	5/5/2003	5/14/2003	86	F	01	182	814	9	78,328.09	4,225.91	3,630.44	015	Not Medicaid Primary
310016	5/29/2003	6/9/2003	79	F	01	563	563	11	84,209.79	5,882.24	5,712.77	015	Not Medicaid Primary
310016	8/5/2003	8/5/2003	18	F	07	380	380	0	10,603.48	954.32	954.32	012	Same Day Discharge
310016	5/16/2003	5/27/2003	73	F	01	478	478	11	91,010.43	15,445.01	14,967.14	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310016	5/30/2003	6/3/2003	76	F	01	090	090	4	33,948.48	4,115.75	3,953.78	015	Not Medicaid Primary
310016	6/20/2003	6/24/2003	81	F	01	122	122	4	50,957.65	8,204.20	8,056.84	015	Not Medicaid Primary
310016	5/22/2003	6/2/2003	89	F	01	552	552	11	99,272.27	8,219.77	7,137.89	015	Not Medicaid Primary
310016	8/6/2003	8/6/2003	57	F	07	141	141	0	16,966.26	975.04	975.04	012	Same Day Discharge
310016	7/9/2003	7/14/2003	82	F	01	182	813	5	39,849.12	4,225.91	3,532.85	015	Not Medicaid Primary
310016	4/15/2003	5/2/2003	77	M	03	584	584	17	224,033.84	9,988.21	8,966.16	015	Not Medicaid Primary
310016	6/30/2003	7/3/2003	68	M	01	336	337	3	30,681.55	6,710.73	6,415.93	015	Not Medicaid Primary
310016	1/10/2003	2/5/2003	87	M	03	079	079	26	189,672.33	9,538.94	8,629.67	015	Not Medicaid Primary
310016	6/5/2003	6/12/2003	84	F	01	578	578	7	66,178.53	6,257.83	5,675.29	015	Not Medicaid Primary
310016	6/10/2003	6/17/2003	69	F	01	174	174	7	70,569.54	5,391.18	4,621.19	015	Not Medicaid Primary
310016	5/28/2003	6/5/2003	69	F	05	425	425	8	61,048.01	3,577.75	2,725.41	015	Not Medicaid Primary
310016	5/28/2003	6/4/2003	82	F	01	246	246	7	60,523.72	3,649.20	2,986.14	015	Not Medicaid Primary
310016	4/16/2003	4/29/2003	81	F	01	544	544	13	156,777.68	9,797.01	8,845.29	015	Not Medicaid Primary
310016	5/30/2003	6/6/2003	81	F	01	127	127	7	70,173.82	6,271.09	5,767.59	015	Not Medicaid Primary
310016	6/30/2003	7/3/2003	68	M	03	243	243	3	27,343.68	4,352.99	4,022.56	015	Not Medicaid Primary
310016	5/25/2003	6/3/2003	85	M	03	294	294	9	97,711.75	5,300.42	4,665.71	015	Not Medicaid Primary
310016	5/13/2003	5/29/2003	71	F	03	127	127	16	125,775.63	6,271.09	5,214.81	015	Not Medicaid Primary
310016	5/19/2003	5/31/2003	88	F	01	122	121	12	140,418.56	8,204.20	6,995.60	015	Not Medicaid Primary
310016	5/2/2003	5/8/2003	67	F	01	183	183	6	55,272.89	2,908.71	2,362.78	015	Not Medicaid Primary
310016	5/30/2003	6/2/2003	66	M	01	088	088	3	26,692.33	5,572.63	5,426.22	015	Not Medicaid Primary
310016	2/15/2003	3/3/2003	70	F	01	541	541	16	132,462.87	7,455.70	5,720.14	015	Not Medicaid Primary
310016	4/23/2003	4/26/2003	73	M	01	127	127	3	39,194.20	6,271.09	6,071.79	015	Not Medicaid Primary
310016	4/13/2003	5/6/2003	96	F	01	296	296	23	190,096.00	4,892.43	3,495.75	015	Not Medicaid Primary
310016	5/29/2003	5/31/2003	79	F	01	143	143	2	26,470.61	3,674.61	3,335.78	015	Not Medicaid Primary
310016	4/12/2003	5/5/2003	71	F	01	127	127	23	242,425.67	6,271.09	4,851.97	015	Not Medicaid Primary
310016	1/25/2003	1/30/2003	47	F	01	133	132	5	64,457.32	4,243.80	4,057.24	011	Not Medicaid Primary
310016	5/14/2003	5/19/2003	30	M	01	183	814	5	41,895.86	2,908.71	2,619.15	011	Not Medicaid Primary
310016	5/12/2003	5/19/2003	80	M	03	320	320	7	54,352.85	4,953.49	4,635.20	015	Not Medicaid Primary
310016	2/21/2003	2/27/2003	30	M	01	183	814	6	50,438.26	2,908.71	2,165.25	011	Not Medicaid Primary
310016	6/11/2003	6/13/2003	88	F	20	552	552	2	20,786.97	4,946.94	4,337.57	015	Not Medicaid Primary
310016	1/16/2003	1/22/2003	86	F	20	014	015	6	85,112.85	8,181.33	7,081.93	015	Not Medicaid Primary
310016	6/5/2003	6/8/2003	85	F	01	395	395	3	54,198.91	3,834.58	3,465.92	015	Not Medicaid Primary
310016	3/5/2003	3/12/2003	47	F	01	088	088	7	61,127.22	5,572.63	5,278.90	011	Not Medicaid Primary
310016	6/23/2003	7/2/2003	75	M	03	088	088	9	117,798.27	5,572.63	4,549.28	015	Not Medicaid Primary
310016	7/17/2003	7/21/2003	67	M	01	088	088	4	40,674.02	5,572.63	5,208.35	015	Not Medicaid Primary
310016	7/5/2003	7/12/2003	87	M	01	140	140	7	90,248.54	4,496.04	4,141.29	015	Not Medicaid Primary
310016	7/28/2003	8/1/2003	76	F	01	127	127	4	44,999.50	6,271.09	5,870.89	015	Not Medicaid Primary
310016	6/22/2003	6/27/2003	79	F	01	205	205	5	43,601.04	6,004.99	5,622.36	015	Not Medicaid Primary
310016	7/24/2003	7/28/2003	73	M	01	088	088	4	35,780.23	5,572.63	5,421.99	015	Not Medicaid Primary
310016	6/25/2003	7/8/2003	82	F	01	015	832	13	161,069.04	5,265.29	2,687.27	015	Not Medicaid Primary
310016	7/29/2003	8/1/2003	65	M	01	418	418	3	22,673.93	3,962.84	3,835.67	015	Not Medicaid Primary
310016	2/8/2003	2/20/2003	30	M	01	310	311	12	122,689.76	5,638.14	4,403.14	011	Not Medicaid Primary
310016	6/21/2003	7/8/2003	81	M	01	478	797	17	248,925.42	15,445.01	12,738.84	015	Not Medicaid Primary
310016	8/5/2003	8/5/2003	31	F	01	379	379	0	8,711.08	822.95	822.95	012	Same Day Discharge
310016	9/7/2002	9/13/2002	66	M	03	089	089	6	58,221.79	5,586.50	5,125.14	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310016	7/14/2003	7/19/2003	77	F	01	296	296	5	50,716.36	4,892.43	4,216.22	015	Not Medicaid Primary
310016	8/4/2003	8/15/2003	69	F	01	544	544	11	119,236.98	9,797.01	8,586.00	015	Not Medicaid Primary
310016	7/5/2003	7/10/2003	85	F	01	015	832	5	64,852.62	5,265.29	4,892.05	015	Not Medicaid Primary
310016	8/26/2003	8/29/2003	87	F	01	127	127	3	32,281.92	6,271.09	6,102.82	015	Not Medicaid Primary
310016	7/3/2003	7/7/2003	70	M	01	140	140	4	51,469.54	4,496.04	4,236.60	015	Not Medicaid Primary
310016	7/23/2003	8/4/2003	73	F	01	133	133	12	148,141.84	4,388.41	3,480.48	015	Not Medicaid Primary
310016	4/7/2003	6/5/2003	80	M	01	475	881	59	771,815.35	11,796.20	6,523.85	015	Not Medicaid Primary
310016	7/25/2003	8/13/2003	75	F	03	283	283	19	155,691.97	3,350.91	1,942.19	015	Not Medicaid Primary
310016	4/12/2003	4/24/2003	82	F	01	018	018	12	152,188.50	6,465.35	5,120.68	015	Not Medicaid Primary
310016	6/21/2003	6/26/2003	72	M	01	088	088	5	52,751.27	5,572.63	4,998.31	015	Not Medicaid Primary
310016	7/6/2003	7/11/2003	78	M	01	122	122	5	70,664.69	8,204.20	7,478.34	015	Not Medicaid Primary
310016	6/22/2003	6/27/2003	85	M	06	294	294	5	50,145.89	5,300.42	4,728.87	015	Not Medicaid Primary
310016	8/12/2003	8/18/2003	81	F	01	127	127	6	85,324.40	6,271.09	5,631.69	015	Not Medicaid Primary
310016	8/12/2003	8/19/2003	80	F	01	198	494	7	82,825.39	4,669.18	3,318.71	015	Not Medicaid Primary
310016	3/25/2003	4/3/2003	82	F	01	125	125	9	118,851.80	2,925.96	2,522.07	015	Not Medicaid Primary
310016	5/6/2003	5/10/2003	73	M	01	177	551	4	72,504.53	5,067.83	4,564.30	015	Not Medicaid Primary
310016	6/14/2003	6/23/2003	80	M	01	188	188	9	92,627.00	6,186.89	5,517.81	015	Not Medicaid Primary
310016	7/22/2003	7/27/2003	85	F	05	277	277	5	42,018.95	4,772.42	4,514.02	015	Not Medicaid Primary
310016	5/2/2003	7/3/2003	88	M	03	475	881	62	660,266.12	12,071.34	8,995.13	015	Not Medicaid Primary
310016	5/23/2003	5/25/2003	1	F	01	775	775	2	15,823.62	2,249.56	0.00	199	Not Medicaid Primary
310016	8/15/2003	8/15/2003	97	F	01	088	088	0	7,439.47	974.86	936.15	011	Not Medicaid Primary
310016	7/18/2003	8/16/2003	67	M	01	550	567	29	292,411.14	18,370.54	16,541.46	015	Not Medicaid Primary
310016	8/20/2002	9/4/2002	78	F	06	089	089	15	112,023.81	6,681.50	4,400.06	015	Not Medicaid Primary
310016	8/11/2003	8/26/2003	31	M	01	310	310	15	141,724.16	5,638.14	4,706.59	011	Not Medicaid Primary
310016	12/15/2002	4/14/2003	78	F	20	483	878	120	1,445,344.96	69,245.90	59,258.90	015	Not Medicaid Primary
310016	7/29/2003	8/6/2003	77	F	01	127	127	8	99,239.46	6,271.09	5,627.50	015	Not Medicaid Primary
310016	3/22/2003	3/28/2003	76	F	01	174	174	6	85,226.67	5,391.18	4,293.48	015	Not Medicaid Primary
310016	8/5/2003	8/6/2003	69	F	01	065	065	1	15,507.20	1,624.01	1,426.11	015	Not Medicaid Primary
310016	4/17/2003	4/22/2003	68	M	01	479	797	5	44,367.14	6,424.42	6,145.64	015	Not Medicaid Primary
310016	8/13/2003	8/14/2003	66	F	01	132	133	1	13,270.06	1,406.18	1,214.42	015	Not Medicaid Primary
310016	6/28/2003	7/10/2003	76	F	01	127	127	12	125,072.14	6,271.09	5,682.21	015	Not Medicaid Primary
310016	7/23/2003	7/28/2003	74	M	01	015	832	5	66,789.92	5,265.29	4,371.46	011	Not Medicaid Primary
310016	7/7/2003	7/19/2003	65	M	01	478	796	12	144,328.67	15,445.01	13,355.19	015	Not Medicaid Primary
310016	6/23/2003	7/14/2003	75	F	03	475	881	21	253,903.30	11,796.20	9,741.84	015	Not Medicaid Primary
310016	8/24/2003	8/25/2003	73	M	07	088	088	1	8,173.92	974.86	955.61	015	Not Medicaid Primary
310016	3/31/2003	4/5/2003	82	F	01	132	133	5	57,910.41	3,168.55	2,207.83	015	Not Medicaid Primary
310016	8/4/2003	8/8/2003	77	F	01	234	234	4	43,903.38	4,999.81	4,158.61	015	Not Medicaid Primary
310016	8/19/2003	8/29/2003	77	F	20	123	123	10	133,300.86	6,843.20	5,934.58	015	Not Medicaid Primary
310016	7/1/2003	7/11/2003	84	F	51	563	563	10	89,367.80	5,882.24	4,956.79	015	Not Medicaid Primary
310016	7/24/2003	7/29/2003	73	F	05	209	209	5	60,872.59	17,448.12	16,937.87	015	Not Medicaid Primary
310016	6/6/2003	6/17/2003	59	M	06	088	088	11	107,069.57	5,572.63	4,696.72	011	Not Medicaid Primary
310016	6/6/2003	6/12/2003	76	F	01	139	139	6	81,160.43	3,829.43	3,039.81	015	Not Medicaid Primary
310016	6/5/2003	6/14/2003	99	F	03	210	210	9	92,835.49	13,360.65	12,318.68	015	Not Medicaid Primary
310016	5/5/2003	5/10/2003	48	F	01	133	133	5	49,627.95	4,388.41	4,046.77	011	Not Medicaid Primary
310016	5/17/2003	5/28/2003	74	M	01	541	541	11	95,939.28	7,455.70	6,840.38	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310016	1/2/2003	1/16/2003	81	F	01	544	544	14	172,938.62	9,474.14	7,470.51	015	Not Medicaid Primary
310016	12/4/2002	12/27/2002	81	F	01	138	138	23	286,443.23	4,804.03	3,503.23	015	Not Medicaid Primary
310016	7/9/2002	1/12/2003	73	M	20	483	878	187	2,300,701.20	188,108.93	174,064.04	015	Not Medicaid Primary
310016	8/22/2003	8/23/2003	72	M	01	324	324	1	17,293.12	2,262.34	2,143.69	015	Not Medicaid Primary
310016	7/15/2003	7/24/2003	82	F	05	209	818	9	107,285.23	17,448.12	16,513.78	015	Not Medicaid Primary
310016	2/26/2003	3/26/2003	83	F	03	089	089	28	217,747.39	5,776.88	3,958.29	015	Not Medicaid Primary
310016	5/14/2003	6/11/2003	76	F	02	551	551	28	381,704.01	4,266.80	2,540.85	015	Not Medicaid Primary
310016	5/24/2003	5/30/2003	95	F	03	320	320	6	47,290.90	4,953.49	4,591.85	015	Not Medicaid Primary
310016	7/2/2003	7/5/2003	0	F	01	391	629	3	9,987.96	631.04	0.00	281	Not Medicaid Primary
310016	11/27/2002	1/15/2003	69	F	20	582	582	49	525,314.43	41,736.46	40,704.43	011	Not Medicaid Primary
310016	6/12/2003	7/18/2003	66	F	01	533	533	36	374,354.77	11,447.00	10,666.92	011	Not Medicaid Primary
310016	10/25/2002	11/6/2002	58	F	03	466	466	12	95,421.68	12,923.74	12,704.91	011	Not Medicaid Primary
310016	7/28/2003	8/15/2003	67	M	01	088	088	18	169,943.19	5,572.63	5,043.77	015	Not Medicaid Primary
310016	7/23/2002	9/17/2002	66	F	01	287	287	56	396,834.81	8,879.85	5,272.08	015	Not Medicaid Primary
310016	8/15/2003	8/20/2003	48	F	02	088	088	5	43,391.40	4,874.28	4,681.75	011	Not Medicaid Primary
310016	8/21/2003	8/26/2003	54	M	01	277	277	5	51,154.29	4,772.42	4,055.40	011	Not Medicaid Primary
310016	12/15/2002	12/17/2002	30	M	01	310	310	2	26,399.44	5,452.33	5,073.10	011	Not Medicaid Primary
310016	1/2/2003	1/11/2003	84	F	01	364	364	9	87,584.36	3,105.70	1,673.48	015	Not Medicaid Primary
310016	8/11/2003	8/16/2003	73	F	01	127	127	5	60,566.25	6,271.09	5,929.34	011	Not Medicaid Primary
310016	11/19/2002	11/23/2002	85	M	01	127	127	4	48,736.45	6,064.42	5,853.76	015	Not Medicaid Primary
310016	6/18/2003	7/3/2003	67	M	01	088	088	15	146,910.39	6,040.63	5,249.60	011	Not Medicaid Primary
310016	7/13/2003	7/21/2003	48	F	01	088	088	8	70,728.58	5,572.63	5,251.99	011	Not Medicaid Primary
310016	6/27/2003	7/4/2003	48	F	01	124	124	7	72,054.56	5,518.64	4,942.77	011	Not Medicaid Primary
310016	4/5/2003	5/17/2003	67	M	01	468	477	42	376,848.01	15,187.37	13,437.81	011	Not Medicaid Primary
310016	5/5/2003	5/9/2003	88	M	01	015	832	4	57,150.23	5,265.29	4,580.84	015	Not Medicaid Primary
310016	1/22/2003	1/29/2003	76	M	03	566	566	7	59,667.41	2,679.70	2,457.65	015	Not Medicaid Primary
310016	5/25/2003	6/6/2003	81	F	01	549	549	12	106,216.43	28,155.56	27,666.35	015	Not Medicaid Primary
310016	3/29/2003	4/7/2003	76	F	01	122	122	9	108,592.21	8,204.20	7,648.66	015	Not Medicaid Primary
310016	2/28/2003	3/2/2003	71	F	01	143	143	2	26,045.19	3,674.61	3,488.21	015	Not Medicaid Primary
310016	5/9/2003	5/13/2003	77	M	05	205	205	4	35,258.99	6,004.99	5,881.23	015	Not Medicaid Primary
310016	2/17/2003	3/3/2003	47	F	01	143	143	14	120,529.93	3,674.61	3,036.54	011	Not Medicaid Primary
310016	11/14/2002	1/8/2003	79	M	01	127	127	55	652,036.97	46,892.09	45,454.64	015	Not Medicaid Primary
310016	6/27/2003	8/1/2003	81	F	01	127	127	35	193,878.28	6,271.09	5,030.04	015	Not Medicaid Primary
310016	4/19/2003	4/22/2003	57	F	01	139	139	3	41,669.98	600.00	600.00	047	Not Medicaid Primary
310016	2/20/2003	3/2/2003	56	F	01	202	202	10	85,621.61	500.00	189.20	048	Not Medicaid Primary
310016	11/4/2002	1/25/2003	84	F	06	415	415	82	978,749.87	67,327.41	65,752.27	015	Not Medicaid Primary
310022	3/6/2003	3/6/2003	20	F	01	243	243	0	8,786.66	920.63	920.63	012	Same Day Discharge
310022	4/6/2003	4/6/2003	18	F	01	278	278	0	10,141.93	1,209.64	1,209.64	012	Same Day Discharge
310022	2/27/2003	2/27/2003	0	M	01	071	071	0	6,003.02	1,076.17	1,076.17	012	Same Day Discharge
310022	3/25/2003	3/25/2003	21	F	01	182	182	0	7,181.29	851.84	851.84	012	Same Day Discharge
310022	1/8/2003	1/8/2003	0	M	01	775	775	0	2,117.00	890.89	890.89	012	Same Day Discharge
310022	6/26/2003	6/26/2003	26	F	07	183	814	0	5,459.57	704.43	704.43	012	Same Day Discharge
310022	6/16/2003	6/16/2003	1	M	01	298	298	0	7,324.48	968.12	968.12	012	Same Day Discharge
310022	1/24/2003	2/3/2003	88	F	03	263	263	10	37,188.28	12,692.70	12,030.84	015	Not Medicaid Primary
310022	10/30/2003	10/31/2003	36	F	01	143	143	1	19,306.06	1,240.34	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310022	3/19/2003	3/28/2003	70	F	01	089	089	9	30,158.36	5,411.51	4,741.71	015	Not Medicaid Primary
310022	7/25/2003	7/29/2003	38	F	01	371	371	4	15,939.92	4,189.36	0.00	099	Not Medicaid Primary
310022	3/7/2003	3/14/2003	0	M	05	607	607	7	50,594.94	6,009.58	481.15	280	Not Medicaid Primary
310022	10/8/2003	10/15/2003	69	F	05	209	209	7	69,185.56	16,344.59	15,399.16	015	Not Medicaid Primary
310022	3/15/2003	3/20/2003	75	F	01	121	121	5	20,706.92	12,000.72	11,485.85	015	Not Medicaid Primary
310022	3/7/2003	3/14/2003	82	F	03	566	566	7	27,988.67	7,779.70	7,184.23	015	Not Medicaid Primary
310022	10/11/2003	10/23/2003	76	F	01	076	076	12	87,144.71	12,411.87	10,961.12	015	Not Medicaid Primary
310022	8/26/2003	8/29/2003	75	M	01	310	310	3	32,953.62	5,281.54	4,722.94	015	Not Medicaid Primary
310022	5/2/2003	5/12/2003	75	F	03	475	882	10	50,679.05	11,050.12	10,316.54	015	Not Medicaid Primary
310022	3/17/2003	4/20/2003	85	F	20	123	123	34	183,430.48	28,476.03	24,827.03	015	Not Medicaid Primary
310022	10/7/2003	10/10/2003	80	M	05	209	818	3	28,442.13	16,344.59	16,082.09	015	Not Medicaid Primary
310022	12/19/2003	12/26/2003	54	F	03	014	015	7	28,219.44	7,925.06	7,925.06	011	Not Medicaid Primary
310022	3/29/2003	4/17/2003	91	M	03	468	468	19	79,404.40	14,226.82	12,181.80	015	Not Medicaid Primary
310022	9/27/2003	9/28/2003	79	M	20	123	123	1	8,600.71	2,624.67	2,178.15	015	Not Medicaid Primary
310022	7/8/2003	7/12/2003	78	F	01	183	183	4	24,378.90	2,724.74	2,243.48	015	Not Medicaid Primary
310022	10/4/2003	10/13/2003	86	F	03	540	540	9	40,106.55	13,572.20	13,116.36	015	Not Medicaid Primary
310022	7/20/2003	7/24/2003	78	F	01	321	321	4	16,127.25	3,232.26	2,979.16	015	Not Medicaid Primary
310022	6/24/2003	6/27/2003	83	M	06	454	454	3	23,596.36	2,610.12	2,117.75	082	Not Medicaid Primary
310022	7/3/2003	7/15/2003	84	F	01	088	088	12	50,192.39	5,220.18	4,394.00	015	Not Medicaid Primary
310022	9/15/2003	9/24/2003	84	F	03	541	541	9	58,030.32	6,984.15	6,493.70	015	Not Medicaid Primary
310022	8/16/2003	8/25/2003	87	F	01	102	102	9	39,479.11	2,552.54	1,878.41	015	Not Medicaid Primary
310022	8/30/2003	9/2/2003	87	F	01	183	814	3	14,025.21	2,724.74	2,418.26	015	Not Medicaid Primary
310022	3/8/2003	3/9/2003	0	M	05	184	470	1	5,556.79	500.00	500.00	199	Not Medicaid Primary
310022	7/28/2003	8/11/2003	86	F	03	429	429	14	63,925.47	4,948.19	3,713.70	015	Not Medicaid Primary
310022	6/12/2003	6/14/2003	71	F	01	088	088	2	17,723.46	5,220.18	4,942.33	015	Not Medicaid Primary
310022	10/13/2003	10/22/2003	86	F	20	089	089	9	40,326.74	5,411.51	5,192.49	015	Not Medicaid Primary
310022	9/18/2003	9/24/2003	66	F	05	014	014	6	26,810.50	7,925.06	7,119.36	015	Not Medicaid Primary
310022	9/4/2003	9/7/2003	86	F	03	566	566	3	12,555.14	7,779.70	7,684.26	015	Not Medicaid Primary
310022	9/29/2003	10/6/2003	63	F	02	121	121	7	52,776.46	12,000.72	7,100.72	107	Not Medicaid Primary
310022	12/31/2002	1/8/2003	91	M	01	202	202	8	36,528.03	6,165.37	6,010.07	015	Not Medicaid Primary
310022	9/29/2003	10/1/2003	79	F	02	316	568	2	23,828.25	2,236.75	1,716.90	015	Not Medicaid Primary
310022	5/10/2003	5/15/2003	91	F	01	079	079	5	22,141.95	8,935.63	8,077.11	015	Not Medicaid Primary
310022	3/27/2003	4/1/2003	83	F	01	294	294	5	17,482.30	4,965.18	4,619.70	015	Not Medicaid Primary
310022	12/10/2003	12/12/2003	54	F	03	024	024	2	9,102.10	4,168.72	1,861.52	011	Not Medicaid Primary
310022	6/30/2003	7/10/2003	75	M	02	121	121	10	83,436.85	12,000.72	11,031.37	015	Not Medicaid Primary
310022	8/24/2003	8/29/2003	84	F	03	569	569	5	35,062.43	7,169.54	6,089.15	015	Not Medicaid Primary
310024	1/2/2003	1/7/2003	70	M	01	088	088	5	31,953.30	5,368.29	5,080.52	015	Not Medicaid Primary
310024	11/16/2003	11/20/2003	73	F	03	569	569	4	36,232.40	7,617.46	6,675.78	011	Not Medicaid Primary
310024	5/27/2003	6/3/2003	78	M	03	014	014	7	76,405.50	8,420.16	7,064.74	011	Not Medicaid Primary
310024	3/11/2003	3/14/2003	66	M	06	403	403	3	24,541.60	7,250.84	6,644.62	011	Not Medicaid Primary
310024	3/17/2003	4/1/2003	77	M	01	584	584	15	109,504.40	9,941.02	7,409.66	011	Not Medicaid Primary
310024	2/3/2003	2/11/2003	78	M	01	015	832	8	81,843.00	5,240.41	4,060.94	011	Not Medicaid Primary
310024	8/6/2003	8/16/2003	77	M	01	395	395	10	65,675.32	3,816.46	2,970.50	011	Not Medicaid Primary
310024	8/2/2003	8/7/2003	69	M	02	124	124	5	74,507.33	5,492.57	2,887.41	011	Not Medicaid Primary
310024	10/13/2003	10/14/2003	81	F	01	294	294	1	9,264.57	939.89	750.81	011	Not Medicaid Primary

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Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310024	11/17/2003	11/26/2003	75	F	06	078	078	9	104,225.58	8,970.20	7,675.60	011	Not Medicaid Primary
310024	10/20/2003	10/23/2003	77	F	01	453	453	3	23,004.22	2,789.12	2,390.80	011	Not Medicaid Primary
310024	11/22/2003	11/25/2003	86	F	01	010	010	3	26,685.00	5,944.84	5,400.70	011	Not Medicaid Primary
310024	1/17/2003	2/4/2003	77	M	20	475	881	18	202,718.00	11,740.46	6,340.54	011	Not Medicaid Primary
310024	6/3/2003	6/6/2003	84	M	01	182	182	3	25,812.50	4,205.94	3,625.39	011	Not Medicaid Primary
310024	11/1/2003	11/7/2003	43	M	03	540	540	6	71,906.99	14,420.11	13,334.76	011	Not Medicaid Primary
310024	5/30/2003	6/1/2003	65	F	01	132	132	2	26,689.00	3,153.57	3,153.57	011	Not Medicaid Primary
310024	5/5/2003	5/16/2003	77	M	06	320	320	11	82,673.50	4,930.09	3,593.61	011	Not Medicaid Primary
310024	4/10/2003	5/1/2003	77	M	01	584	584	21	165,851.70	9,941.02	8,203.25	011	Not Medicaid Primary
310024	4/7/2003	4/11/2003	75	M	01	443	443	4	42,511.50	5,111.60	4,856.42	011	Not Medicaid Primary
310024	6/28/2003	7/21/2003	78	F	03	316	316	23	151,832.48	6,130.14	3,707.22	011	Not Medicaid Primary
310024	9/12/2003	9/19/2003	80	M	20	538	538	7	144,597.01	28,677.01	19,429.99	011	Not Medicaid Primary
310024	9/17/2003	10/5/2003	89	M	20	475	881	18	139,934.00	11,740.46	7,794.14	011	Not Medicaid Primary
310024	10/15/2003	10/18/2003	67	F	01	143	143	3	28,608.53	3,657.25	3,203.83	011	Not Medicaid Primary
310024	10/9/2003	10/16/2003	72	F	03	280	281	7	47,625.13	3,061.10	2,590.92	011	Not Medicaid Primary
310024	6/3/2003	6/7/2003	78	M	01	462	462	4	10,021.00	2,439.14	1,532.91	011	Not Medicaid Primary
310024	12/11/2003	12/12/2003	72	F	02	124	124	1	24,662.63	2,079.13	852.05	011	Not Medicaid Primary
310024	9/20/2003	9/23/2003	91	M	03	014	014	3	32,034.63	8,420.16	7,780.44	011	Not Medicaid Primary
310024	6/6/2003	6/10/2003	89	F	01	132	132	4	44,780.00	3,153.57	2,364.86	011	Not Medicaid Primary
310024	5/7/2003	5/19/2003	63	F	06	331	331	12	77,731.60	5,706.88	257.27	011	Not Medicaid Primary
310024	9/17/2003	9/25/2003	78	F	01	569	321	8	52,393.22	7,617.46	6,670.57	011	Not Medicaid Primary
310024	12/13/2003	12/19/2003	74	F	01	182	813	6	47,650.91	4,205.94	3,335.97	011	Not Medicaid Primary
310024	9/16/2003	10/3/2003	72	F	03	398	398	17	115,911.62	4,612.82	1,016.09	011	Not Medicaid Primary
310024	11/27/2003	12/2/2003	76	F	01	132	133	5	36,054.63	3,153.57	2,754.32	011	Not Medicaid Primary
310024	12/18/2003	12/23/2003	76	F	02	125	125	5	65,969.27	2,912.13	1,000.98	011	Not Medicaid Primary
310024	2/25/2003	4/15/2003	74	M	03	475	881	49	342,863.00	11,740.46	0.00	011	Not Medicaid Primary
310024	7/20/2003	7/29/2003	72	F	06	259	259	9	73,304.34	9,941.34	8,699.79	011	Not Medicaid Primary
310024	10/25/2003	10/29/2003	86	F	01	088	088	4	30,186.72	5,546.30	5,108.64	011	Not Medicaid Primary
310024	9/11/2003	9/14/2003	74	M	01	088	088	3	34,464.00	5,546.30	5,015.67	011	Not Medicaid Primary
310024	4/30/2003	6/22/2003	72	M	20	475	881	53	435,787.00	11,740.46	1,204.53	015	Not Medicaid Primary
310024	9/2/2003	9/6/2003	68	M	01	468	468	4	64,196.99	15,115.63	14,476.38	011	Not Medicaid Primary
310024	8/2/2003	8/5/2003	80	M	01	321	321	3	19,670.46	3,434.18	3,112.20	011	Not Medicaid Primary
310024	12/5/2003	12/13/2003	41	M	01	764	765	8	67,823.54	3,365.09	0.00	011	Not Medicaid Primary
310024	3/7/2003	4/8/2003	72	M	03	475	881	32	236,708.00	11,740.46	4,836.70	011	Not Medicaid Primary
310024	2/5/2003	2/12/2003	75	F	01	116	116	7	90,553.00	18,930.63	18,102.77	011	Not Medicaid Primary
310024	11/18/2003	11/21/2003	89	F	01	172	172	3	38,670.38	7,214.93	6,557.05	011	Not Medicaid Primary
310024	11/5/2003	11/6/2003	34	F	01	087	541	1	7,057.90	1,006.45	982.23	011	Not Medicaid Primary
310024	5/28/2003	5/31/2003	84	M	01	348	348	3	20,788.00	4,334.17	4,002.36	011	Not Medicaid Primary
310024	8/3/2003	8/7/2003	87	F	06	015	832	4	47,823.04	5,240.41	4,239.10	011	Not Medicaid Primary
310024	12/15/2003	12/23/2003	81	F	03	014	014	8	63,739.43	8,420.16	6,906.88	011	Not Medicaid Primary
310024	9/29/2003	10/12/2003	72	F	20	475	881	13	148,833.05	11,740.46	7,136.78	011	Not Medicaid Primary
310032	12/30/2002	1/1/2003	80	M	06	189	189	2	9,379.54	2,280.73	2,086.15	017	Not Medicaid Primary
310032	1/10/2003	1/11/2003	83	M	01	337	337	1	7,944.20	1,054.11	919.59	017	Not Medicaid Primary
310032	1/3/2003	1/10/2003	68	F	01	018	018	7	25,653.91	6,093.28	6,093.28	017	Not Medicaid Primary
310032	1/17/2003	1/19/2003	88	F	01	544	544	2	14,159.54	3,854.45	3,451.55	017	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310032	1/6/2003	1/9/2003	88	F	20	127	127	3	17,320.88	5,910.19	5,444.85	017	Not Medicaid Primary
310032	1/2/2003	1/3/2003	81	M	01	145	812	1	3,914.66	1,414.29	1,370.04	017	Not Medicaid Primary
310032	1/18/2003	1/18/2003	41	F	01	143	143	0	5,844.41	1,247.89	1,247.89	012	Same Day Discharge
310032	2/5/2003	2/15/2003	84	F	05	551	552	10	33,494.84	4,162.00	3,516.89	017	Not Medicaid Primary
310032	1/16/2003	1/27/2003	84	F	05	566	566	11	59,869.99	7,827.02	6,955.99	017	Not Medicaid Primary
310032	3/9/2003	3/9/2003	34	M	01	183	175	0	6,603.25	733.52	733.52	012	Same Day Discharge
310032	2/14/2003	3/3/2003	71	F	05	089	089	17	77,034.74	5,634.99	3,086.43	017	Not Medicaid Primary
310032	1/13/2003	1/22/2003	74	F	06	149	149	9	54,951.08	7,816.04	7,455.18	017	Not Medicaid Primary
310032	4/7/2003	4/7/2003	20	M	01	463	463	0	5,474.40	617.20	617.20	012	Same Day Discharge
310032	3/5/2003	3/13/2003	73	M	06	296	296	8	26,131.51	4,772.25	0.00	280	Not Medicaid Primary
310032	5/3/2003	5/8/2003	72	F	05	099	099	5	16,058.85	4,171.33	4,060.32	017	Not Medicaid Primary
310032	5/15/2003	5/20/2003	84	F	05	569	569	5	17,315.95	7,465.62	7,263.01	017	Not Medicaid Primary
310032	5/20/2003	5/22/2003	80	F	02	132	133	2	19,592.50	2,743.29	2,298.38	017	Not Medicaid Primary
310032	5/21/2003	5/23/2003	68	F	01	143	143	2	18,361.00	3,584.35	3,114.71	017	Not Medicaid Primary
310032	6/8/2003	6/8/2003	0	F	01	422	422	0	5,071.17	796.97	796.97	012	Same Day Discharge
310032	4/30/2003	4/30/2003	84	F	05	127	127	0	6,486.55	2,573.61	2,478.10	017	Not Medicaid Primary
310032	4/7/2003	4/7/2003	22	F	01	378	378	0	11,266.59	1,721.71	1,721.71	012	Same Day Discharge
310032	4/8/2003	4/12/2003	83	F	03	321	321	4	21,432.53	3,365.73	2,618.33	017	Not Medicaid Primary
310032	4/6/2003	4/8/2003	36	F	01	373	373	2	9,552.31	2,544.68	0.00	199	Not Medicaid Primary
310032	7/4/2003	7/4/2003	55	F	01	450	450	0	9,037.16	1,096.62	1,096.62	012	Same Day Discharge
310032	2/26/2003	3/3/2003	29	F	01	651	651	5	27,248.36	5,031.59	0.00	199	Not Medicaid Primary
310032	6/14/2003	6/19/2003	78	F	06	088	088	5	20,212.14	5,435.74	4,987.22	017	Not Medicaid Primary
310032	7/14/2003	7/14/2003	20	F	01	380	380	0	11,889.42	930.88	930.88	012	Same Day Discharge
310032	7/1/2003	7/8/2003	76	M	03	088	088	7	24,789.68	5,435.74	5,103.38	017	Not Medicaid Primary
310032	12/13/2002	1/15/2003	0	M	01	636	636	33	191,748.96	2,544.72	2,544.72	280	Not Medicaid Primary
310032	5/21/2003	5/27/2003	68	F	01	243	243	6	19,729.07	4,246.07	3,715.28	017	Not Medicaid Primary
310032	3/31/2003	4/7/2003	16	F	01	371	371	7	24,174.29	4,362.36	0.00	280	Not Medicaid Primary
310032	3/25/2003	4/4/2003	93	F	03	297	297	10	30,292.03	3,295.36	3,006.30	017	Not Medicaid Primary
310032	8/11/2003	8/11/2003	49	M	07	132	133	0	5,771.05	1,371.64	1,371.64	012	Same Day Discharge
310032	5/30/2003	6/4/2003	86	F	06	183	183	5	21,411.43	2,837.25	2,369.33	017	Not Medicaid Primary
310032	8/7/2003	8/7/2003	0	F	01	607	607	0	7,790.07	893.96	893.96	012	Same Day Discharge
310032	8/14/2003	8/14/2003	13	M	01	431	431	0	2,472.36	795.10	795.10	012	Same Day Discharge
310032	12/31/2002	1/13/2003	70	F	03	014	014	13	37,621.44	7,973.26	6,676.99	017	Not Medicaid Primary
310032	8/18/2003	8/18/2003	56	F	01	395	395	0	7,192.60	806.09	806.09	012	Same Day Discharge
310032	7/4/2003	7/6/2003	0	M	01	629	629	2	4,857.87	968.81	0.00	199	Not Medicaid Primary
310032	2/28/2003	3/5/2003	23	F	01	370	370	5	18,990.92	4,960.81	0.00	199	Not Medicaid Primary
310032	7/29/2003	8/4/2003	83	F	03	569	569	6	29,393.28	7,465.62	7,043.51	015	Not Medicaid Primary
310032	9/2/2003	9/4/2003	70	F	02	132	133	2	16,238.83	2,743.29	1,992.87	015	Not Medicaid Primary
310032	7/24/2003	7/28/2003	67	F	05	543	543	4	15,494.87	6,602.10	6,298.91	015	Not Medicaid Primary
310032	8/12/2003	8/21/2003	78	F	01	247	247	9	38,777.49	3,439.11	2,239.62	015	Not Medicaid Primary
310032	3/8/2003	3/14/2003	83	F	06	138	138	6	39,667.15	4,845.72	3,543.91	015	Not Medicaid Primary
310032	6/5/2003	6/7/2003	68	F	01	096	096	2	10,956.81	4,520.16	4,174.39	015	Not Medicaid Primary
310032	9/12/2003	9/17/2003	91	F	06	320	320	5	17,011.79	4,831.82	4,635.02	015	Not Medicaid Primary
310032	8/18/2003	8/21/2003	68	F	01	182	813	3	10,894.66	4,122.11	3,939.71	015	Not Medicaid Primary
310032	5/11/2003	5/31/2003	72	F	20	475	881	20	209,715.98	11,506.43	7,611.04	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310032	3/28/2003	4/3/2003	77	F	06	182	182	6	54,364.98	4,122.11	1,550.27	015	Not Medicaid Primary
310032	7/24/2003	7/28/2003	76	F	05	209	209	4	36,111.65	17,019.54	15,292.26	015	Not Medicaid Primary
310032	10/13/2003	10/16/2003	64	F	01	141	141	3	24,681.00	4,500.91	0.00	280	Not Medicaid Primary
310032	11/9/2003	11/9/2003	27	F	07	743	743	0	4,325.22	1,091.01	1,091.01	012	Same Day Discharge
310032	5/1/2003	5/14/2003	0	M	06	627	627	13	85,424.42	2,106.11	0.00	280	Not Medicaid Primary
310032	2/1/2003	3/7/2003	29	M	07	292	470	34	138,544.65	13,714.19	13,199.57	011	Not Medicaid Primary
310032	8/2/2003	8/7/2003	66	F	01	468	477	5	38,536.01	14,814.33	14,131.19	015	Not Medicaid Primary
310032	9/2/2003	9/25/2003	78	F	06	468	233	23	94,258.41	14,814.33	12,217.12	015	Not Medicaid Primary
310032	10/20/2003	10/31/2003	78	F	06	079	079	11	66,630.02	9,304.63	7,244.32	015	Not Medicaid Primary
310032	10/20/2003	10/24/2003	74	F	06	179	179	4	19,723.75	4,529.33	3,857.18	015	Not Medicaid Primary
310032	9/29/2003	10/21/2003	88	F	03	269	269	22	79,520.50	5,905.24	4,715.35	015	Not Medicaid Primary
310032	10/28/2003	11/3/2003	81	M	01	175	175	6	18,478.25	3,782.95	3,321.42	015	Not Medicaid Primary
310032	10/26/2003	11/4/2003	85	F	06	541	541	9	27,800.01	7,272.56	6,974.18	015	Not Medicaid Primary
310032	11/15/2003	11/19/2003	69	F	01	208	208	4	13,097.03	2,831.75	2,580.35	015	Not Medicaid Primary
310032	10/30/2003	11/7/2003	82	F	06	079	079	8	23,702.14	9,304.63	9,015.48	015	Not Medicaid Primary
310032	6/19/2003	7/21/2003	38	M	05	426	426	32	66,189.93	0.00	0.00	012	Zero Paid
310032	11/13/2003	11/19/2003	80	M	01	014	014	6	34,505.10	8,252.33	7,215.37	015	Not Medicaid Primary
310032	11/17/2003	11/21/2003	91	F	01	012	012	4	16,026.21	5,100.94	4,809.64	015	Not Medicaid Primary
310032	7/29/2003	8/1/2003	84	F	01	296	296	3	18,895.37	4,772.25	4,287.61	015	Not Medicaid Primary
310032	11/17/2003	11/20/2003	85	F	05	210	210	3	29,817.93	3,273.02	2,986.68	015	Not Medicaid Primary
310032	8/5/2003	8/8/2003	78	F	06	468	233	3	18,731.84	4,001.20	3,179.12	015	Not Medicaid Primary
310032	12/1/2003	12/5/2003	85	F	05	210	210	4	39,877.26	11,559.56	11,250.98	015	Not Medicaid Primary
310032	12/7/2003	12/9/2003	85	F	05	552	552	2	7,038.55	4,825.43	4,712.98	015	Not Medicaid Primary
310032	10/29/2003	10/29/2003	25	F	01	372	372	0	7,679.55	1,734.48	1,734.48	012	Same Day Discharge
310032	1/18/2003	1/22/2003	15	F	01	427	427	4	13,467.68	3,411.76	0.00	048	Not Medicaid Primary
310032	2/18/2003	2/25/2003	13	F	01	430	430	7	20,368.55	5,263.98	2,823.11	280	Not Medicaid Primary
310032	10/11/2003	10/17/2003	93	F	20	540	540	6	20,306.70	14,132.67	13,812.21	011	Not Medicaid Primary
310032	8/15/2003	8/17/2003	50	F	01	128	128	2	7,853.21	5,169.46	2,713.24	199	Not Medicaid Primary
310032	11/13/2003	11/18/2003	66	F	01	089	089	5	44,217.71	5,634.99	4,633.30	015	Not Medicaid Primary
310032	11/14/2003	11/21/2003	89	F	05	188	188	7	29,172.06	5,018.51	4,423.69	015	Not Medicaid Primary
310032	11/15/2003	11/19/2003	39	F	06	542	588	4	20,356.54	3,146.25	2,417.80	011	Not Medicaid Primary
310032	11/13/2003	11/13/2003	38	F	07	383	886	0	6,232.99	917.92	917.92	012	Same Day Discharge
310032	12/1/2003	12/12/2003	68	F	05	065	065	11	48,835.24	4,368.11	3,298.49	015	Not Medicaid Primary
310032	12/17/2003	12/23/2003	68	F	06	120	819	6	28,762.41	13,469.50	13,262.34	015	Not Medicaid Primary
310032	12/25/2003	12/26/2003	71	M	02	121	121	1	13,067.12	2,312.66	1,877.96	015	Not Medicaid Primary
310032	12/19/2003	12/24/2003	72	F	03	316	316	5	27,389.55	6,007.95	5,612.58	015	Not Medicaid Primary
310032	6/6/2003	6/17/2003	71	F	05	315	315	11	65,155.34	11,072.65	10,268.04	011	Not Medicaid Primary
310032	7/20/2003	7/31/2003	15	F	01	430	430	11	27,768.80	900.00	900.00	059	Not Medicaid Primary
310032	12/8/2003	12/18/2003	67	F	06	541	088	10	45,219.58	7,272.56	6,256.30	015	Not Medicaid Primary
310032	4/26/2003	4/29/2003	30	M	01	144	812	3	19,498.77	5,695.43	5,574.67	011	Not Medicaid Primary
310032	11/14/2003	11/18/2003	86	M	03	116	116	4	75,336.98	18,553.29	17,727.29	015	Not Medicaid Primary
310032	12/11/2003	12/15/2003	75	F	05	127	127	4	24,758.24	6,117.05	5,351.33	015	Not Medicaid Primary
310032	12/29/2003	12/31/2003	75	F	30	127	127	2	13,006.58	6,117.05	5,713.42	015	Not Medicaid Primary
310032	9/23/2003	9/26/2003	18	F	01	426	426	3	6,540.80	3,361.99	0.00	022	Not Medicaid Primary
310032	4/30/2003	5/2/2003	30	M	01	296	470	2	8,980.69	4,772.25	4,723.54	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310032	12/15/2003	12/19/2003	77	F	01	139	139	4	19,643.16	3,735.37	3,125.01	015	Not Medicaid Primary
310032	1/21/2003	1/29/2003	64	M	06	296	296	8	45,388.59	4,610.87	3,928.16	011	Not Medicaid Primary
310032	3/18/2003	3/24/2003	15	F	01	430	430	6	15,566.10	200.00	200.00	059	Not Medicaid Primary
310032	10/23/2003	10/27/2003	89	F	05	477	477	4	26,738.77	7,721.73	7,473.56	015	Not Medicaid Primary
310032	2/27/2003	3/8/2003	64	M	20	129	129	9	33,875.89	10,917.59	10,139.62	011	Not Medicaid Primary
310032	9/3/2003	9/12/2003	46	M	05	430	430	9	17,262.27	0.00	0.00	012	Zero Paid
310032	12/14/2003	12/19/2003	39	F	06	096	096	5	17,077.02	4,520.16	4,345.66	011	Not Medicaid Primary
310032	9/26/2003	10/3/2003	68	F	01	543	584	7	26,297.83	6,602.10	6,602.10	015	Not Medicaid Primary
310032	8/6/2003	8/19/2003	15	F	01	430	430	13	32,406.46	5,263.98	0.00	059	Not Medicaid Primary
310032	10/4/2003	10/10/2003	80	F	02	121	121	6	36,911.25	12,496.28	11,124.16	015	Not Medicaid Primary
310032	6/26/2003	7/12/2003	71	F	05	565	287	16	62,857.36	18,338.74	17,862.44	011	Not Medicaid Primary
310032	11/28/2003	11/29/2003	39	F	01	096	096	1	9,930.34	1,283.38	1,006.01	011	Not Medicaid Primary
310032	11/1/2003	11/13/2003	89	F	05	540	540	12	46,949.75	14,132.67	12,816.36	015	Not Medicaid Primary
310032	7/30/2003	8/3/2003	30	M	01	316	316	4	21,155.40	6,007.95	5,540.48	011	Not Medicaid Primary
310032	6/14/2003	7/1/2003	30	M	01	316	316	17	53,999.56	6,007.95	5,240.13	011	Not Medicaid Primary
310032	9/13/2003	10/10/2003	30	M	01	477	477	27	113,878.63	7,721.73	6,826.42	011	Not Medicaid Primary
310032	8/12/2003	8/21/2003	30	M	01	316	316	9	42,141.33	6,007.95	5,442.36	011	Not Medicaid Primary
310032	11/5/2003	11/25/2003	68	F	01	197	493	20	99,110.31	7,048.07	5,243.53	015	Not Medicaid Primary
310032	5/28/2003	5/30/2003	23	F	01	371	371	2	13,998.27	4,362.36	0.00	199	Not Medicaid Primary
310032	10/25/2003	11/3/2003	30	M	01	277	277	9	25,576.53	4,655.19	4,520.72	011	Not Medicaid Primary
310032	12/16/2003	12/19/2003	30	M	01	316	316	3	23,398.14	6,007.95	5,663.57	011	Not Medicaid Primary
310032	11/26/2003	11/30/2003	30	M	01	316	316	4	25,463.50	6,007.95	5,805.41	011	Not Medicaid Primary
310041	12/26/2002	1/3/2003	72	F	06	076	076	8	74,465.00	12,836.08	12,836.08	015	Not Medicaid Primary
310041	1/4/2003	1/14/2003	72	M	03	552	552	10	98,041.00	7,963.06	6,702.69	015	Not Medicaid Primary
310041	2/7/2003	2/11/2003	76	F	01	246	246	4	32,521.00	3,647.22	2,849.69	015	Not Medicaid Primary
310041	1/21/2003	1/29/2003	72	M	03	544	544	8	76,082.00	9,491.04	8,891.82	015	Not Medicaid Primary
310041	3/20/2003	3/22/2003	82	F	06	097	097	2	17,200.00	3,312.82	3,016.56	015	Not Medicaid Primary
310041	2/18/2003	2/28/2003	83	F	03	014	015	10	95,154.00	8,455.55	7,234.93	015	Not Medicaid Primary
310041	3/11/2003	3/14/2003	70	M	01	142	142	3	32,170.00	3,444.03	2,952.22	015	Not Medicaid Primary
310041	3/6/2003	4/4/2003	74	F	50	315	315	29	243,746.00	11,345.33	8,293.70	015	Not Medicaid Primary
310041	4/21/2003	4/30/2003	89	F	06	127	127	9	95,139.00	6,267.69	5,417.99	015	Not Medicaid Primary
310041	4/18/2003	4/19/2003	10	M	01	282	282	1	3,150.00	0.00	0.00	012	Zero Paid
310041	1/31/2003	2/5/2003	72	M	03	544	544	5	55,187.00	9,791.69	9,454.42	011	Not Medicaid Primary
310041	5/26/2003	6/1/2003	89	F	01	532	532	6	63,192.00	5,223.72	4,379.48	015	Not Medicaid Primary
310041	5/22/2003	6/3/2003	73	M	01	315	315	12	130,411.00	11,345.33	9,602.42	015	Not Medicaid Primary
310041	5/3/2003	5/8/2003	77	F	06	088	088	5	55,228.00	5,569.60	4,897.74	015	Not Medicaid Primary
310041	8/2/2003	8/2/2003	21	F	01	373	373	0	4,246.00	1,621.32	1,621.32	012	Same Day Discharge
310041	7/26/2003	8/1/2003	77	F	01	088	088	6	61,333.00	5,569.60	4,695.47	015	Not Medicaid Primary
310041	8/5/2003	8/23/2003	52	M	03	014	014	18	149,065.00	8,455.55	8,455.55	399	Not Medicaid Primary
310041	4/17/2003	5/6/2003	74	M	03	541	541	19	173,220.00	7,451.65	5,572.98	011	Not Medicaid Primary
310041	5/10/2003	6/20/2003	74	M	03	475	881	41	409,560.00	11,789.80	7,989.64	011	Not Medicaid Primary
310041	8/7/2003	8/12/2003	78	F	02	132	133	5	53,467.00	3,166.83	2,501.60	015	Not Medicaid Primary
310041	4/2/2003	4/11/2003	80	F	03	541	541	9	81,151.00	7,451.65	7,140.08	015	Not Medicaid Primary
310041	5/2/2003	5/5/2003	92	F	06	141	141	3	33,620.00	4,611.76	3,915.44	015	Not Medicaid Primary
310041	10/16/2003	10/24/2003	57	F	01	089	089	8	74,455.00	5,773.75	5,023.75	199	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310041	10/17/2003	10/23/2003	74	M	01	544	544	6	59,163.00	9,791.69	8,767.28	015	Not Medicaid Primary
310041	5/8/2003	5/17/2003	80	F	03	541	541	9	77,856.00	7,451.65	6,968.99	011	Not Medicaid Primary
310041	10/5/2003	10/8/2003	90	F	06	015	832	3	24,910.00	5,262.43	4,838.83	015	Not Medicaid Primary
310041	9/22/2003	9/25/2003	66	F	01	139	139	3	35,364.00	3,827.36	2,993.89	015	Not Medicaid Primary
310041	7/4/2003	7/11/2003	80	F	03	541	541	7	61,913.00	7,451.65	7,012.48	011	Not Medicaid Primary
310041	12/21/2003	12/21/2003	0	M	01	070	070	0	2,135.00	927.04	927.04	012	Same Day Discharge
310041	11/18/2003	11/22/2003	66	M	01	225	225	4	38,523.00	3,128.25	2,387.78	015	Not Medicaid Primary
310041	7/27/2003	8/4/2003	57	F	01	088	088	8	73,771.00	5,569.60	4,857.10	199	Not Medicaid Primary
310041	8/26/2003	9/7/2003	80	F	03	541	541	12	118,129.00	7,451.65	6,585.29	011	Not Medicaid Primary
310041	12/9/2003	12/15/2003	78	F	06	296	296	6	63,182.00	4,889.78	4,148.65	015	Not Medicaid Primary
310041	10/26/2003	10/31/2003	80	F	03	541	541	5	45,502.00	7,451.65	6,923.51	011	Not Medicaid Primary
310041	11/11/2003	11/11/2003	60	F	01	238	238	0	8,175.00	933.88	933.88	012	Same Day Discharge
310041	8/19/2003	8/26/2003	50	M	03	574	574	7	73,852.00	5,905.87	5,394.10	011	Not Medicaid Primary
310041	2/18/2003	3/9/2003	91	F	20	123	123	19	227,301.00	6,839.48	4,035.92	015	Not Medicaid Primary
310041	6/17/2003	6/18/2003	78	F	02	132	132	1	10,898.00	1,405.42	1,247.76	015	Not Medicaid Primary
310041	8/3/2003	8/11/2003	89	F	03	007	007	8	90,096.00	8,534.24	7,427.56	015	Not Medicaid Primary
310041	9/15/2003	9/26/2003	54	F	03	544	544	11	118,876.00	9,791.69	7,157.19	280	Not Medicaid Primary
310041	6/17/2003	6/25/2003	93	M	01	315	315	8	88,775.00	11,345.33	9,264.60	015	Not Medicaid Primary
310041	4/25/2003	4/28/2003	17	F	01	376	376	3	6,051.00	500.00	500.00	074	Not Medicaid Primary
310041	12/14/2003	12/27/2003	84	M	20	014	810	13	99,859.00	8,455.55	8,277.29	015	Not Medicaid Primary
310041	11/18/2003	11/28/2003	81	F	05	210	210	10	109,411.00	11,844.22	10,412.43	015	Not Medicaid Primary
310041	6/2/2003	6/25/2003	86	F	03	552	552	23	220,586.00	8,215.31	7,209.45	011	Not Medicaid Primary
310041	7/21/2003	8/25/2003	86	F	20	585	585	35	325,004.00	15,860.71	13,426.43	011	Not Medicaid Primary
310041	12/11/2003	12/13/2003	8	F	01	279	279	2	3,459.00	2,463.08	0.00	074	Not Medicaid Primary
310041	12/26/2003	12/27/2003	3	F	01	775	775	1	3,024.00	350.00	350.00	105	Not Medicaid Primary
310041	10/11/2003	10/18/2003	81	F	05	121	121	7	86,356.00	12,804.01	8,909.79	015	Not Medicaid Primary
310041	10/28/2003	10/29/2003	18	F	02	180	180	1	2,026.00	300.00	300.00	280	Not Medicaid Primary
310041	5/8/2003	5/13/2003	91	F	03	541	541	5	44,142.00	7,451.65	7,144.62	011	Not Medicaid Primary
310041	1/30/2003	3/22/2003	39	M	01	708	703	51	477,839.00	10,007.27	9,519.77	199	Not Medicaid Primary
310047	1/6/2003	1/9/2003	70	F	01	209	818	3	39,960.00	16,243.11	16,064.89	015	Not Medicaid Primary
310047	1/18/2003	1/29/2003	74	F	01	141	543	11	48,632.50	4,295.58	2,732.50	015	Not Medicaid Primary
310047	4/23/2003	4/23/2003	26	F	01	379	379	0	3,088.50	791.55	791.55	012	Same Day Discharge
310047	2/10/2003	2/28/2003	75	F	01	416	416	18	78,629.25	6,435.19	4,307.55	015	Not Medicaid Primary
310047	1/30/2003	1/30/2003	19	F	01	384	886	0	2,907.50	782.86	782.86	012	Same Day Discharge
310047	4/15/2003	4/15/2003	25	F	01	383	886	0	3,513.50	905.13	905.13	012	Same Day Discharge
310047	2/27/2003	3/1/2003	0	F	01	629	629	2	3,280.00	0.00	0.00	012	Zero Paid
310047	4/3/2003	4/8/2003	90	F	06	127	127	5	17,895.00	6,031.80	5,784.36	015	Not Medicaid Primary
310047	5/31/2003	5/31/2003	19	F	01	379	379	0	3,236.50	791.55	791.55	012	Same Day Discharge
310047	3/31/2003	4/3/2003	74	F	01	209	209	3	37,928.50	16,782.36	16,622.89	011	Not Medicaid Primary
310047	3/7/2003	3/12/2003	90	F	01	127	127	5	18,185.00	6,031.80	5,510.96	015	Not Medicaid Primary
310047	1/14/2003	1/28/2003	64	F	06	204	204	14	48,889.00	4,383.29	0.00	199	Not Medicaid Primary
310047	4/19/2003	4/28/2003	54	M	01	010	010	9	25,084.50	3,054.78	0.00	280	Not Medicaid Primary
310047	5/24/2003	5/28/2003	82	F	06	239	239	4	14,189.00	2,525.54	2,206.65	015	Not Medicaid Primary
310047	5/23/2003	5/28/2003	85	F	03	210	210	5	23,316.00	11,398.47	10,964.76	015	Not Medicaid Primary
310047	6/5/2003	6/23/2003	74	F	01	468	468	18	103,710.98	14,607.88	11,665.57	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310047	8/23/2003	8/23/2003	61	M	07	182	813	0	7,559.00	874.66	874.66	012	Same Day Discharge
310047	4/16/2003	4/17/2003	3	F	01	058	062	1	8,192.00	1,628.30	0.00	155	Not Medicaid Primary
310047	1/26/2003	1/29/2003	26	F	01	372	372	3	10,961.50	2,761.69	0.00	280	Not Medicaid Primary
310047	8/10/2003	8/18/2003	74	F	03	089	089	8	36,787.50	5,556.46	5,021.15	011	Not Medicaid Primary
310047	5/16/2003	5/17/2003	7	M	01	058	062	1	8,628.00	1,628.30	0.00	155	Not Medicaid Primary
310047	1/27/2003	1/29/2003	0	F	01	614	614	2	3,947.00	740.14	0.00	280	Not Medicaid Primary
310047	10/10/2003	10/16/2003	67	F	01	089	089	6	27,755.00	5,556.46	4,881.08	011	Not Medicaid Primary
310047	5/4/2003	5/9/2003	91	F	01	127	127	5	20,467.00	6,031.80	5,472.64	011	Not Medicaid Primary
310047	8/25/2003	8/30/2003	90	F	01	177	177	5	21,409.50	4,874.45	4,253.47	011	Not Medicaid Primary
310047	7/25/2003	8/1/2003	56	F	01	552	552	7	34,071.00	7,906.13	7,213.83	013	Not Medicaid Primary
310047	6/18/2003	7/18/2003	56	F	01	475	881	30	189,110.00	11,346.09	7,935.24	011	Not Medicaid Primary
310047	6/19/2003	6/27/2003	65	M	01	271	271	8	30,773.00	650.62	650.62	199	Not Medicaid Primary
310047	12/12/2003	12/16/2003	91	F	01	243	243	4	17,506.00	4,186.89	3,429.01	015	Not Medicaid Primary
310047	10/18/2003	10/28/2003	67	F	01	138	138	10	40,387.00	4,778.19	4,223.11	015	Not Medicaid Primary
310047	10/22/2003	11/4/2003	83	F	01	544	544	13	73,051.00	9,423.19	4,926.38	011	Not Medicaid Primary
310047	4/26/2003	5/9/2003	83	F	01	087	087	13	66,933.00	4,609.53	0.00	011	Not Medicaid Primary
310047	6/27/2003	6/28/2003	4	M	01	058	062	1	6,897.00	1,628.30	1,628.30	199	Not Medicaid Primary
310047	10/21/2003	10/25/2003	30	F	01	370	370	4	12,875.00	200.00	200.00	105	Not Medicaid Primary
310051	1/2/2003	1/6/2003	65	F	01	001	002	4	37,101.95	18,679.05	17,798.53	015	Not Medicaid Primary
310051	4/9/2003	4/11/2003	82	F	01	569	569	2	13,273.74	1,702.49	890.28	015	Not Medicaid Primary
310051	4/12/2003	4/18/2003	82	F	03	532	025	6	30,470.98	5,563.98	4,528.59	015	Not Medicaid Primary
310051	3/23/2003	3/31/2003	82	F	03	541	541	8	36,772.18	7,937.05	6,188.61	015	Not Medicaid Primary
310051	4/3/2003	4/23/2003	45	F	05	089	089	20	124,606.79	6,149.84	6,149.84	199	Not Medicaid Primary
310051	3/6/2003	3/13/2003	66	F	05	210	210	7	31,822.07	12,615.75	11,987.08	015	Not Medicaid Primary
310051	5/7/2003	5/12/2003	82	F	03	551	551	5	21,328.19	4,542.27	4,333.09	015	Not Medicaid Primary
310051	5/20/2003	5/27/2003	82	F	01	079	079	7	31,283.01	10,154.78	9,137.97	015	Not Medicaid Primary
310051	6/1/2003	6/5/2003	94	F	03	316	316	4	15,529.55	6,556.88	6,556.88	011	Not Medicaid Primary
310051	6/13/2003	6/27/2003	82	F	01	569	569	14	63,566.32	8,147.74	6,546.57	015	Not Medicaid Primary
310051	6/4/2003	6/7/2003	79	F	03	088	088	3	14,771.59	5,932.40	5,443.69	015	Not Medicaid Primary
310051	6/3/2003	6/12/2003	75	F	03	449	449	9	38,070.73	4,258.80	2,751.05	011	Not Medicaid Primary
310051	6/23/2003	6/24/2003	66	F	01	139	139	1	4,965.69	1,257.70	1,089.25	011	Not Medicaid Primary
310051	4/24/2003	5/1/2003	82	F	03	569	569	7	26,545.64	8,147.74	7,570.51	015	Not Medicaid Primary
310051	7/27/2003	8/6/2003	67	F	02	209	818	10	54,471.86	18,574.59	17,330.28	011	Not Medicaid Primary
310051	4/12/2003	4/13/2003	76	M	01	024	025	1	6,822.72	1,344.10	1,075.95	015	Not Medicaid Primary
310051	7/26/2003	7/27/2003	82	F	20	580	580	1	5,732.49	888.49	667.93	015	Not Medicaid Primary
310051	8/7/2003	8/9/2003	91	F	01	142	142	2	13,176.68	3,668.37	3,012.98	011	Not Medicaid Primary
310051	7/21/2003	8/4/2003	75	F	01	007	531	14	67,304.60	9,090.16	9,090.16	011	Not Medicaid Primary
310051	6/7/2003	6/18/2003	78	F	03	552	552	11	44,830.16	8,750.45	7,631.81	011	Not Medicaid Primary
310051	8/13/2003	8/30/2003	85	F	20	584	584	17	171,251.08	10,633.06	7,870.55	015	Not Medicaid Primary
310051	3/1/2003	3/5/2003	68	M	01	015	014	4	24,677.06	5,605.23	4,431.54	011	Not Medicaid Primary
310051	6/25/2003	7/5/2003	85	F	03	089	090	10	45,957.06	6,149.84	4,807.03	015	Not Medicaid Primary
310051	10/31/2003	11/2/2003	85	F	01	296	296	2	10,005.40	5,208.28	4,858.92	015	Not Medicaid Primary
310051	10/28/2003	11/1/2003	75	M	02	209	209	4	28,825.17	10,306.31	9,958.11	015	Not Medicaid Primary
310051	8/26/2003	8/28/2003	73	M	01	277	278	2	9,723.41	5,080.53	4,909.73	015	Not Medicaid Primary
310051	1/2/2003	1/3/2003	90	F	01	132	133	1	5,249.85	1,449.84	1,297.06	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310051	11/10/2003	11/19/2003	85	F	05	297	297	9	34,453.66	3,596.46	2,774.91	011	Not Medicaid Primary
310051	5/16/2003	5/21/2003	74	F	01	065	065	5	21,420.59	4,767.20	4,309.85	015	Not Medicaid Primary
310051	3/7/2003	3/8/2003	84	M	03	584	584	1	5,898.70	2,671.00	2,399.62	015	Not Medicaid Primary
310051	12/21/2003	12/24/2003	86	M	01	296	296	3	11,556.05	5,208.28	5,026.54	011	Not Medicaid Primary
310051	6/15/2003	6/19/2003	75	F	03	174	174	4	16,630.79	5,739.24	5,441.50	011	Not Medicaid Primary
310051	9/22/2003	10/1/2003	83	F	03	089	089	9	40,344.58	6,149.84	0.00	022	Not Medicaid Primary
310051	8/5/2003	8/8/2003	48	M	01	025	025	3	18,220.87	3,238.90	0.00	056	Not Medicaid Primary
310051	6/26/2003	7/9/2003	74	F	01	076	077	13	74,470.51	14,105.30	14,105.30	015	Not Medicaid Primary
310051	4/13/2003	4/17/2003	76	F	01	142	142	4	22,511.78	3,668.37	2,680.29	015	Not Medicaid Primary
310051	12/7/2003	12/11/2003	74	F	03	246	246	4	15,446.12	3,884.80	3,409.59	015	Not Medicaid Primary
310051	7/9/2003	7/16/2003	90	F	01	560	560	7	28,145.11	9,411.34	8,483.97	015	Not Medicaid Primary
310051	7/12/2003	7/17/2003	70	F	02	211	211	5	25,105.58	5,953.47	5,953.47	015	Not Medicaid Primary
310051	7/15/2003	11/17/2003	71	F	03	549	549	125	515,375.16	211,562.78	211,562.78	011	Not Medicaid Primary
310051	9/10/2003	10/1/2003	86	M	03	551	551	21	89,739.79	4,542.27	4,542.27	011	Not Medicaid Primary
310051	10/27/2003	10/31/2003	74	F	01	542	588	4	16,742.05	3,433.71	3,153.49	015	Not Medicaid Primary
310052	1/10/2003	1/14/2003	55	M	03	024	025	4	34,186.00	4,257.08	4,257.08	059	Not Medicaid Primary
310052	3/16/2003	3/21/2003	2	M	01	763	763	5	19,384.00	1,914.45	1,914.45	096	Not Medicaid Primary
310052	5/14/2003	5/15/2003	86	F	01	116	116	1	34,570.00	1,106.49	1,033.34	015	Not Medicaid Primary
310052	4/17/2003	4/25/2003	81	F	03	139	139	8	58,789.00	3,788.39	2,710.86	015	Not Medicaid Primary
310052	5/18/2003	5/19/2003	29	F	01	383	886	1	2,504.00	930.95	930.95	026	Not Medicaid Primary
310052	5/31/2003	6/2/2003	29	F	01	383	886	2	5,867.00	2,197.70	2,197.70	026	Not Medicaid Primary
310052	3/2/2003	3/4/2003	43	F	01	014	035	2	12,844.00	4,382.46	4,382.46	280	Not Medicaid Primary
310052	9/7/2003	9/12/2003	32	M	05	248	248	5	35,745.00	0.00	0.00	012	Zero Paid
310052	7/19/2003	7/20/2003	69	M	01	132	133	1	10,259.00	1,391.11	1,215.57	015	Not Medicaid Primary
310052	8/8/2003	8/13/2003	82	F	03	079	079	5	35,863.00	9,436.68	8,572.34	015	Not Medicaid Primary
310052	8/25/2003	8/27/2003	82	F	03	180	180	2	15,621.00	4,034.33	3,647.70	015	Not Medicaid Primary
310052	9/15/2003	9/22/2003	82	F	03	180	181	7	45,904.00	4,034.33	3,440.08	015	Not Medicaid Primary
310052	2/28/2003	3/3/2003	29	F	01	371	371	3	14,119.00	450.00	450.00	048	Not Medicaid Primary
310052	11/12/2003	11/20/2003	95	F	06	143	143	8	57,292.00	3,635.21	2,289.68	015	Not Medicaid Primary
310052	7/7/2003	10/15/2003	69	M	20	475	881	100	878,377.00	165,530.96	165,530.96	011	Not Medicaid Primary
310052	12/26/2003	12/29/2003	27	F	01	373	373	3	9,838.00	2,580.79	240.79	026	Not Medicaid Primary
310052	9/13/2003	9/16/2003	18	F	01	373	373	3	10,226.00	2,580.79	0.00	105	Not Medicaid Primary
310052	8/19/2003	8/26/2003	41	F	05	143	143	7	45,628.00	150.00	150.00	048	Not Medicaid Primary
310061	1/1/2003	1/4/2003	68	F	05	127	127	3	22,161.00	5,600.75	4,980.00	015	Not Medicaid Primary
310061	1/9/2003	1/17/2003	68	F	05	580	580	8	142,808.00	3,013.33	1,438.29	015	Not Medicaid Primary
310061	8/4/2003	8/4/2003	58	F	01	143	143	0	18,830.00	1,221.78	1,221.78	012	Same Day Discharge
310061	5/20/2003	5/23/2003	80	M	01	142	142	3	28,256.00	3,179.66	1,959.51	015	Not Medicaid Primary
310061	4/9/2003	4/16/2003	77	F	02	140	140	7	80,855.00	4,148.66	4,148.66	011	Not Medicaid Primary
310061	3/24/2003	3/28/2003	84	F	05	580	580	4	30,599.00	3,113.31	2,658.18	015	Not Medicaid Primary
310061	1/2/2003	1/22/2003	85	M	05	150	150	20	173,290.00	8,411.28	7,017.73	015	Not Medicaid Primary
310061	1/28/2003	2/4/2003	0	F	05	627	627	7	11,036.00	0.00	0.00	012	Zero Paid
310061	6/2/2003	6/10/2003	84	M	06	533	533	8	57,593.00	10,562.57	9,931.37	015	Not Medicaid Primary
310061	1/13/2003	1/15/2003	36	M	01	139	139	2	17,882.00	3,420.10	1,733.18	014	Not Medicaid Primary
310061	7/5/2003	7/9/2003	85	F	03	143	143	4	34,748.00	3,390.70	2,453.90	015	Not Medicaid Primary
310061	8/21/2003	8/21/2003	32	F	01	183	814	0	12,153.00	693.88	693.88	012	Same Day Discharge

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310061	9/19/2003	9/23/2003	85	F	03	138	138	4	31,406.00	4,583.92	4,205.12	015	Not Medicaid Primary
310061	9/28/2003	10/10/2003	85	F	05	331	332	12	90,246.00	5,290.95	4,311.15	015	Not Medicaid Primary
310061	4/20/2003	4/26/2003	0	F	01	630	630	6	9,155.00	1,801.32	490.32	088	Not Medicaid Primary
310061	1/12/2003	1/17/2003	0	M	01	626	626	5	9,038.00	7,652.06	6,534.06	280	Not Medicaid Primary
310061	10/24/2003	10/30/2003	85	F	05	478	479	6	57,071.00	14,251.67	13,334.83	015	Not Medicaid Primary
310061	10/3/2003	10/7/2003	75	M	01	175	175	4	41,754.00	3,578.58	3,169.87	015	Not Medicaid Primary
310061	9/25/2003	10/3/2003	0	F	01	620	619	8	18,342.00	1,360.49	0.00	280	Not Medicaid Primary
310061	9/30/2003	10/3/2003	84	M	06	532	532	3	29,562.00	4,822.73	4,185.63	015	Not Medicaid Primary
310061	2/18/2003	2/21/2003	18	F	01	373	373	3	13,143.00	2,407.20	1,462.20	074	Not Medicaid Primary
310061	10/27/2003	10/30/2003	84	M	06	079	079	3	25,671.00	8,801.93	8,505.15	015	Not Medicaid Primary
310061	4/26/2003	5/6/2003	74	M	01	127	127	10	78,554.00	5,786.57	3,610.40	011	Not Medicaid Primary
310061	6/3/2003	6/16/2003	76	F	03	566	566	13	168,363.00	7,663.29	4,715.49	011	Not Medicaid Primary
310061	12/2/2003	12/2/2003	18	F	07	376	376	0	4,169.00	933.81	933.81	012	Same Day Discharge
310061	12/22/2003	12/26/2003	84	M	01	079	079	4	30,109.00	8,801.93	8,537.31	015	Not Medicaid Primary
310061	1/6/2003	1/10/2003	80	F	05	320	320	4	28,215.00	4,424.00	414.00	280	Not Medicaid Primary
310061	10/12/2003	10/22/2003	84	F	06	088	088	10	124,569.00	5,142.07	4,288.36	015	Not Medicaid Primary
310061	4/7/2003	4/15/2003	80	F	06	088	088	8	59,899.00	750.00	750.00	280	Not Medicaid Primary
310061	8/11/2003	8/11/2003	23	F	01	384	885	0	10,090.00	775.97	775.97	012	Same Day Discharge
310061	12/7/2003	12/10/2003	66	F	05	182	182	3	35,576.00	3,899.41	3,359.04	011	Not Medicaid Primary
310061	9/24/2003	9/29/2003	18	M	05	430	467	5	18,036.00	0.00	0.00	012	Zero Paid
310061	12/31/2003	12/31/2003	22	M	06	430	430	0	3,331.00	606.49	606.49	012	Same Day Discharge
310063	1/1/2003	1/3/2003	24	M	01	395	395	2	9,799.88	4,014.65	3,967.28	015	Not Medicaid Primary
310063	1/19/2003	1/23/2003	24	M	01	395	395	4	18,413.60	4,014.65	3,952.54	015	Not Medicaid Primary
310063	3/11/2003	3/13/2003	24	M	02	574	574	2	14,418.30	3,579.84	3,479.70	015	Not Medicaid Primary
310063	2/13/2003	2/13/2003	24	M	02	395	395	0	5,385.85	894.73	847.36	015	Not Medicaid Primary
310063	3/13/2003	3/13/2003	31	M	01	204	204	0	7,545.60	1,444.44	1,444.44	012	Same Day Discharge
310063	4/26/2003	4/26/2003	39	F	01	143	143	0	6,611.77	1,433.60	1,433.60	012	Same Day Discharge
310063	3/16/2003	3/26/2003	75	M	03	089	089	10	54,192.42	6,254.68	6,004.08	015	Not Medicaid Primary
310063	5/3/2003	5/3/2003	26	F	01	069	069	0	5,935.90	1,443.20	1,443.20	012	Same Day Discharge
310063	6/26/2003	6/26/2003	49	F	01	551	551	0	11,885.65	1,115.08	1,115.08	012	Same Day Discharge
310063	1/17/2003	1/20/2003	75	F	03	174	174	3	15,047.14	5,644.36	5,471.53	015	Not Medicaid Primary
310063	7/3/2003	7/3/2003	60	F	01	245	245	0	5,954.00	1,634.72	1,634.72	012	Same Day Discharge
310063	5/20/2003	5/26/2003	68	F	01	557	557	6	36,345.62	10,267.11	9,878.16	015	Not Medicaid Primary
310063	4/23/2003	5/14/2003	81	F	05	416	416	21	132,605.27	7,243.85	4,825.68	015	Not Medicaid Primary
310063	3/23/2003	4/4/2003	90	F	20	468	170	12	86,729.81	16,443.51	14,846.15	015	Not Medicaid Primary
310063	2/11/2003	2/24/2003	84	F	01	533	533	13	81,721.94	12,393.77	10,842.17	015	Not Medicaid Primary
310063	4/9/2003	4/21/2003	80	F	03	584	584	12	67,288.72	10,814.32	10,207.70	015	Not Medicaid Primary
310063	2/25/2003	3/3/2003	80	F	03	540	540	6	32,882.38	15,686.89	15,360.98	015	Not Medicaid Primary
310063	4/13/2003	4/14/2003	24	M	07	395	395	1	6,034.20	894.73	864.92	015	Not Medicaid Primary
310063	8/11/2003	8/11/2003	57	F	07	143	143	0	4,647.19	1,433.60	1,433.60	012	Same Day Discharge
310063	12/14/2002	1/2/2003	50	M	01	430	430	19	45,929.23	5,649.95	5,056.05	011	Not Medicaid Primary
310063	5/30/2003	5/30/2003	6	M	05	431	431	0	3,226.00	882.54	882.54	012	Same Day Discharge
310063	1/2/2003	1/9/2003	75	F	03	203	203	7	34,324.53	5,923.08	5,465.10	015	Not Medicaid Primary
310063	5/8/2003	6/2/2003	0	F	01	429	429	25	60,363.18	228.77	0.00	059	Not Medicaid Primary
310063	6/14/2003	6/15/2003	88	F	01	088	088	1	6,217.49	1,055.49	945.21	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310063	3/4/2003	3/14/2003	90	F	03	079	079	10	68,021.48	10,327.89	9,375.51	015	Not Medicaid Primary
310063	1/7/2003	1/8/2003	29	M	01	025	025	1	6,788.62	1,197.00	0.00	012	Zero Paid
310063	9/7/2003	9/7/2003	40	F	01	025	025	0	7,111.07	1,237.88	1,237.88	012	Same Day Discharge
310063	7/17/2003	7/18/2003	25	M	01	395	395	1	5,799.33	894.73	855.56	015	Not Medicaid Primary
310063	6/8/2003	6/9/2003	24	M	07	395	395	1	5,716.46	894.73	878.28	015	Not Medicaid Primary
310063	7/30/2003	8/5/2003	77	M	02	209	209	6	49,000.72	15,723.01	15,130.43	015	Not Medicaid Primary
310063	7/30/2003	7/30/2003	33	F	01	383	886	0	3,743.83	1,018.87	1,018.87	012	Same Day Discharge
310063	4/15/2003	4/17/2003	79	F	01	198	494	2	18,259.35	5,055.37	4,983.61	015	Not Medicaid Primary
310063	7/16/2003	7/18/2003	81	F	03	544	544	2	13,504.46	4,428.07	4,195.02	015	Not Medicaid Primary
310063	6/16/2003	7/3/2003	79	M	03	567	567	17	105,894.05	21,845.96	20,438.37	015	Not Medicaid Primary
310063	3/25/2003	3/27/2003	0	F	01	629	629	2	4,397.15	1,075.36	1,075.36	199	Not Medicaid Primary
310063	3/18/2003	6/20/2003	74	F	03	483	878	94	652,744.25	70,852.36	61,564.66	015	Not Medicaid Primary
310063	3/24/2003	4/13/2003	83	F	20	483	878	20	161,243.85	70,852.36	68,082.58	015	Not Medicaid Primary
310063	8/20/2003	8/20/2003	24	F	01	382	382	0	3,439.33	893.60	893.60	012	Same Day Discharge
310063	8/14/2003	8/25/2003	79	F	03	430	430	11	49,547.02	5,842.87	5,445.38	015	Not Medicaid Primary
310063	8/20/2003	8/29/2003	80	F	01	278	278	9	43,722.48	4,141.78	3,962.63	015	Not Medicaid Primary
310063	10/27/2003	10/27/2003	61	M	01	089	089	0	9,983.84	1,648.96	1,648.96	012	Same Day Discharge
310063	8/25/2003	9/3/2003	79	F	03	320	320	9	47,425.46	5,363.18	5,131.86	015	Not Medicaid Primary
310063	8/21/2003	8/29/2003	72	F	03	541	541	8	45,977.80	8,072.34	7,391.48	015	Not Medicaid Primary
310063	10/16/2003	10/16/2003	20	F	01	745	745	0	5,077.73	893.34	893.34	012	Same Day Discharge
310063	8/7/2003	8/18/2003	79	M	03	477	477	11	64,695.80	8,570.92	7,696.72	015	Not Medicaid Primary
310063	10/7/2003	10/7/2003	25	M	07	395	395	0	6,826.64	894.73	846.96	015	Not Medicaid Primary
310063	8/3/2003	8/3/2003	89	F	20	139	139	0	5,831.60	1,279.14	1,115.02	015	Not Medicaid Primary
310063	8/18/2003	8/18/2003	25	M	07	395	395	0	5,230.85	894.73	875.14	015	Not Medicaid Primary
310063	6/2/2003	6/4/2003	65	F	01	140	140	2	19,166.91	4,867.90	4,127.61	015	Not Medicaid Primary
310063	11/12/2003	11/12/2003	58	F	01	143	143	0	9,678.20	1,433.60	1,433.60	012	Same Day Discharge
310063	11/30/2003	11/30/2003	35	F	01	379	379	0	4,622.01	891.01	891.01	012	Same Day Discharge
310063	7/31/2003	8/6/2003	86	M	04	141	141	6	35,082.72	4,995.90	4,387.50	015	Not Medicaid Primary
310063	5/8/2003	5/14/2003	79	M	04	277	277	6	44,332.89	5,167.14	4,616.43	015	Not Medicaid Primary
310063	11/8/2003	11/9/2003	25	M	07	395	395	1	6,285.29	894.73	864.92	015	Not Medicaid Primary
310063	4/26/2003	4/29/2003	0	M	01	628	628	3	8,294.85	0.00	0.00	012	Zero Paid
310063	8/3/2003	8/7/2003	79	F	01	121	121	4	42,465.98	13,870.55	12,056.15	015	Not Medicaid Primary
310063	5/27/2003	5/29/2003	32	F	01	372	372	2	8,794.33	3,211.93	611.93	189	Not Medicaid Primary
310063	12/5/2003	12/7/2003	25	M	01	395	395	2	10,943.53	4,151.73	4,081.62	015	Not Medicaid Primary
310063	5/14/2003	5/25/2003	75	F	01	550	550	11	74,508.22	17,690.96	16,853.40	015	Not Medicaid Primary
310063	11/14/2003	11/20/2003	79	F	03	430	430	6	15,062.64	5,842.87	5,735.70	015	Not Medicaid Primary
310063	5/15/2003	5/17/2003	83	F	06	127	127	2	12,883.87	6,789.76	6,410.59	015	Not Medicaid Primary
310063	6/25/2003	6/26/2003	83	F	01	143	143	1	6,821.32	1,433.60	1,183.59	015	Not Medicaid Primary
310063	11/20/2003	11/25/2003	81	F	03	541	541	5	31,680.34	8,072.34	7,359.12	015	Not Medicaid Primary
310063	9/27/2003	10/13/2003	81	F	03	569	569	16	98,294.46	8,286.64	7,162.38	015	Not Medicaid Primary
310063	2/26/2003	3/11/2003	78	M	03	544	544	13	79,453.02	10,607.30	9,136.75	015	Not Medicaid Primary
310063	2/27/2003	3/3/2003	75	M	02	125	125	4	35,777.33	3,167.96	1,329.64	015	Not Medicaid Primary
310063	5/12/2003	5/14/2003	72	F	06	096	096	2	10,979.29	5,017.27	4,928.38	015	Not Medicaid Primary
310063	10/7/2003	10/12/2003	80	F	01	148	148	5	34,400.60	16,335.78	15,976.14	015	Not Medicaid Primary
310063	12/26/2002	1/10/2003	78	M	03	468	468	15	93,563.61	15,900.56	13,961.60	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310063	10/6/2003	10/10/2003	80	F	04	209	209	4	35,617.52	18,891.24	18,525.14	015	Not Medicaid Primary
310063	12/5/2003	12/7/2003	86	M	02	122	122	2	17,521.39	4,035.40	3,633.32	015	Not Medicaid Primary
310063	10/8/2003	10/13/2003	80	F	06	566	566	5	29,187.59	8,991.85	8,495.81	015	Not Medicaid Primary
310063	5/12/2003	5/27/2003	39	M	05	430	430	15	34,256.40	5,842.87	5,622.87	011	Not Medicaid Primary
310063	12/30/2002	2/8/2003	75	M	20	483	877	40	390,503.15	70,852.36	64,497.22	015	Not Medicaid Primary
310063	5/6/2003	5/8/2003	69	F	01	189	189	2	11,948.37	2,620.16	2,600.67	015	Not Medicaid Primary
310063	12/29/2003	12/31/2003	31	F	01	373	373	2	6,617.64	0.00	0.00	012	Zero Paid
310063	11/13/2003	11/13/2003	19	F	01	381	381	0	9,938.52	1,346.28	1,346.28	012	Same Day Discharge
310063	11/17/2003	11/20/2003	48	M	03	127	544	3	20,805.89	6,789.76	6,594.97	011	Not Medicaid Primary
310063	1/25/2003	1/26/2003	57	F	01	132	132	1	6,404.65	1,472.22	0.00	012	Zero Paid
310063	2/22/2003	2/22/2003	37	F	01	381	381	0	7,929.74	1,346.28	1,346.28	012	Same Day Discharge
310063	4/13/2003	4/13/2003	20	F	01	381	381	0	8,010.58	1,346.28	1,346.28	012	Same Day Discharge
310063	7/3/2003	7/3/2003	67	F	01	073	073	0	8,204.72	1,142.49	1,142.49	012	Same Day Discharge
310063	9/8/2003	10/8/2003	79	M	20	544	544	30	225,309.42	10,607.30	7,233.51	015	Not Medicaid Primary
310063	10/5/2003	10/13/2003	85	F	20	533	533	8	60,021.52	12,393.77	11,292.88	015	Not Medicaid Primary
310069	5/1/2003	5/1/2003	30	F	01	449	449	0	9,867.18	1,409.07	1,409.07	012	Same Day Discharge
310069	1/26/2003	2/4/2003	84	F	03	552	552	9	36,498.84	8,148.32	6,488.49	015	Not Medicaid Primary
310069	12/6/2003	12/7/2003	68	F	01	246	246	1	7,673.02	712.20	531.23	015	Not Medicaid Primary
310069	7/8/2003	7/11/2003	65	M	05	209	789	3	50,592.63	17,296.45	16,881.42	015	Not Medicaid Primary
310073	1/2/2003	1/14/2003	94	F	03	113	113	12	69,248.00	18,506.28	17,899.02	011	Not Medicaid Primary
310073	2/10/2003	2/14/2003	67	F	01	430	430	4	10,329.00	5,498.07	5,362.48	015	Not Medicaid Primary
310073	3/24/2003	3/24/2003	46	F	07	430	430	0	2,190.00	669.64	669.64	012	Same Day Discharge
310073	2/11/2003	2/18/2003	78	F	01	138	138	7	62,695.00	5,061.23	4,271.82	015	Not Medicaid Primary
310073	2/21/2003	2/27/2003	79	F	03	127	127	6	47,755.00	6,389.10	5,784.96	015	Not Medicaid Primary
310073	2/9/2003	2/19/2003	82	F	03	125	125	10	67,818.00	2,981.01	2,981.01	011	Not Medicaid Primary
310073	1/31/2003	2/5/2003	78	F	01	127	127	5	28,747.00	6,389.10	5,639.77	015	Not Medicaid Primary
310073	3/17/2003	3/18/2003	70	M	01	112	852	1	34,599.00	1,139.53	1,139.53	015	Not Medicaid Primary
310073	2/3/2003	2/6/2003	82	F	01	132	132	3	25,495.00	3,228.18	2,458.96	015	Not Medicaid Primary
310073	12/23/2002	1/2/2003	73	F	01	089	089	10	73,043.00	5,696.05	4,963.40	011	Not Medicaid Primary
310073	1/2/2003	1/5/2003	20	F	01	020	018	3	27,238.00	7,076.78	2,883.68	096	Not Medicaid Primary
310073	5/23/2003	5/23/2003	15	F	01	295	295	0	12,166.00	1,233.10	1,233.10	012	Same Day Discharge
310073	6/10/2003	6/10/2003	52	F	07	024	024	0	13,309.00	1,286.35	1,286.35	012	Same Day Discharge
310073	2/23/2003	3/5/2003	84	F	20	540	540	10	73,173.00	14,761.20	13,916.72	015	Not Medicaid Primary
310073	12/22/2002	1/2/2003	84	F	01	563	563	11	61,106.00	5,799.94	5,089.84	015	Not Medicaid Primary
310073	7/6/2003	7/6/2003	21	F	07	383	886	0	6,994.00	958.74	958.74	012	Same Day Discharge
310073	5/20/2003	5/30/2003	66	M	01	125	125	10	74,280.00	2,981.01	956.52	015	Not Medicaid Primary
310073	1/31/2003	2/5/2003	84	F	01	277	277	5	36,067.00	4,862.23	4,733.42	015	Not Medicaid Primary
310073	5/18/2003	5/18/2003	44	F	07	765	765	0	22,470.00	1,281.50	1,281.50	012	Same Day Discharge
310073	7/4/2003	7/7/2003	48	M	01	430	430	3	9,015.00	5,498.07	5,418.73	015	Not Medicaid Primary
310073	4/27/2003	5/16/2003	72	F	03	076	076	19	130,420.00	13,499.22	12,445.61	011	Not Medicaid Primary
310073	5/26/2003	6/9/2003	54	F	01	395	395	14	104,247.00	3,906.74	3,532.58	011	Not Medicaid Primary
310073	8/6/2003	8/12/2003	85	F	03	550	550	6	63,727.00	16,647.01	11,890.84	015	Not Medicaid Primary
310073	7/10/2003	7/14/2003	66	M	01	138	138	4	27,320.00	5,061.23	4,740.23	015	Not Medicaid Primary
310073	7/6/2003	7/8/2003	21	F	01	578	578	2	17,348.00	5,206.59	2,253.76	096	Not Medicaid Primary
310073	6/2/2003	6/6/2003	71	M	01	065	065	4	38,801.00	4,562.36	4,562.36	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310073	6/25/2003	6/30/2003	80	F	03	543	543	5	26,814.00	6,895.72	6,532.03	015	Not Medicaid Primary
310073	3/7/2003	3/8/2003	74	M	01	112	852	1	33,662.00	1,139.53	0.00	015	Not Medicaid Primary
310073	3/22/2003	3/25/2003	0	F	01	298	298	3	12,078.00	2,564.16	0.00	056	Not Medicaid Primary
310073	9/6/2003	9/10/2003	83	F	03	296	296	4	25,187.00	4,984.49	4,984.49	015	Not Medicaid Primary
310073	7/26/2003	7/31/2003	85	F	06	089	089	5	31,513.00	5,885.59	5,167.87	015	Not Medicaid Primary
310073	8/29/2003	9/1/2003	19	F	01	372	372	3	11,290.00	0.00	0.00	012	Zero Paid
310073	8/23/2003	8/27/2003	85	F	03	019	019	4	27,284.00	3,828.93	3,373.43	015	Not Medicaid Primary
310073	4/17/2003	6/26/2003	0	M	01	607	607	70	319,911.00	32,208.49	29,116.49	280	Not Medicaid Primary
310073	1/22/2003	1/24/2003	49	M	01	248	248	2	19,198.00	2,940.98	0.00	012	Zero Paid
310073	10/15/2003	10/18/2003	88	M	03	182	174	3	19,360.00	4,305.43	4,070.05	015	Not Medicaid Primary
310073	7/29/2003	8/16/2003	54	F	01	395	395	18	138,032.00	3,906.74	3,251.85	011	Not Medicaid Primary
310073	9/24/2003	9/27/2003	74	F	03	209	209	3	44,734.00	17,776.47	15,715.52	015	Not Medicaid Primary
310073	9/10/2003	9/19/2003	85	F	03	533	533	9	60,277.00	14,750.75	13,582.44	015	Not Medicaid Primary
310073	11/1/2003	11/6/2003	74	F	01	019	019	5	40,613.00	3,828.93	2,346.66	015	Not Medicaid Primary
310073	7/10/2003	7/11/2003	0	F	01	298	298	1	3,971.00	1,052.93	0.00	078	Not Medicaid Primary
310073	1/29/2003	2/7/2003	72	F	03	580	580	9	61,418.00	3,437.49	2,713.04	011	Not Medicaid Primary
310073	3/24/2003	4/10/2003	72	F	03	580	580	17	117,740.00	3,437.49	2,166.20	011	Not Medicaid Primary
310073	9/3/2003	9/8/2003	81	F	03	141	141	5	31,810.00	4,701.09	4,189.75	015	Not Medicaid Primary
310073	7/12/2003	7/15/2003	20	F	01	373	373	3	10,936.00	2,657.86	419.96	059	Not Medicaid Primary
310073	7/9/2003	7/12/2003	83	F	01	138	138	3	26,529.00	5,061.23	4,305.14	011	Not Medicaid Primary
310073	10/22/2003	10/24/2003	73	M	01	203	203	2	19,528.00	5,763.87	5,332.61	015	Not Medicaid Primary
310073	4/5/2003	4/17/2003	53	F	01	395	395	12	85,342.00	3,906.74	3,488.65	011	Not Medicaid Primary
310073	9/2/2003	9/13/2003	88	M	03	395	395	11	78,791.00	3,906.74	3,323.07	015	Not Medicaid Primary
310073	8/15/2003	8/16/2003	17	M	01	175	175	1	10,991.00	1,037.67	0.00	280	Not Medicaid Primary
310073	9/6/2003	9/12/2003	69	F	03	015	832	6	50,396.00	5,364.37	4,724.34	011	Not Medicaid Primary
310073	9/22/2003	9/24/2003	85	F	01	552	552	2	12,836.00	5,040.02	4,760.41	015	Not Medicaid Primary
310073	11/7/2003	11/13/2003	88	M	03	174	174	6	32,757.00	5,492.63	5,289.90	015	Not Medicaid Primary
310073	10/18/2003	10/24/2003	77	M	03	294	294	6	44,677.00	5,400.15	4,510.94	011	Not Medicaid Primary
310073	4/16/2003	4/23/2003	72	F	03	578	578	7	50,752.00	6,375.57	6,042.36	011	Not Medicaid Primary
310073	10/3/2003	10/15/2003	0	F	01	298	298	12	45,938.00	2,564.16	2,564.16	083	Not Medicaid Primary
310073	12/21/2003	12/23/2003	91	F	03	174	174	2	17,242.00	5,492.63	5,158.05	015	Not Medicaid Primary
310073	12/15/2003	12/17/2003	73	F	01	127	127	2	21,089.00	6,389.10	5,698.30	011	Not Medicaid Primary
310073	8/26/2003	9/12/2003	85	F	01	127	127	17	141,537.00	6,389.10	4,468.33	015	Not Medicaid Primary
310073	9/2/2003	9/9/2003	67	F	01	203	203	7	54,744.00	5,763.87	5,455.25	015	Not Medicaid Primary
310073	3/22/2003	3/23/2003	4	M	01	397	397	1	4,223.00	250.00	250.00	048	Not Medicaid Primary
310073	4/4/2003	4/8/2003	0	M	06	627	627	4	6,210.00	2,199.78	2,199.78	088	Not Medicaid Primary
310073	5/7/2003	5/15/2003	87	M	03	079	079	8	45,042.00	9,718.43	9,718.43	011	Not Medicaid Primary
310073	10/14/2003	10/17/2003	35	M	01	560	560	3	37,245.00	9,006.95	0.00	399	Not Medicaid Primary
310073	12/17/2003	12/20/2003	65	M	03	236	236	3	25,107.00	4,809.72	4,809.72	015	Not Medicaid Primary
310073	2/4/2003	2/14/2003	53	F	03	395	395	10	72,061.00	3,906.74	3,672.71	011	Not Medicaid Primary
310073	2/17/2003	2/26/2003	72	F	03	544	544	9	55,456.00	9,981.38	9,395.63	011	Not Medicaid Primary
310073	4/2/2003	4/9/2003	36	F	02	024	024	7	39,240.00	4,533.92	0.00	099	Not Medicaid Primary
310073	2/24/2003	2/26/2003	13	M	01	179	179	2	9,400.00	145.29	145.29	088	Not Medicaid Primary
310073	8/14/2003	8/19/2003	69	M	01	430	430	5	13,287.00	5,498.07	5,405.64	015	Not Medicaid Primary
310073	6/10/2003	6/12/2003	28	M	05	430	430	2	7,150.00	0.00	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310073	4/19/2003	4/21/2003	66	F	03	182	814	2	18,177.00	500.00	500.00	048	Not Medicaid Primary
310073	4/28/2003	5/2/2003	0	M	01	298	298	4	19,982.00	200.00	200.00	048	Not Medicaid Primary
310073	4/3/2003	4/6/2003	0	M	01	422	422	3	13,928.00	200.00	200.00	048	Not Medicaid Primary
310073	11/27/2003	12/1/2003	35	M	01	134	134	4	22,991.00	0.00	0.00	012	Zero Paid
310073	6/10/2003	6/11/2003	73	F	03	188	188	1	7,458.00	895.51	761.38	011	Not Medicaid Primary
310073	8/14/2003	9/5/2003	69	F	03	543	584	22	189,797.00	6,895.72	4,886.01	011	Not Medicaid Primary
310073	6/29/2003	7/25/2003	69	F	03	121	121	26	216,888.00	13,052.05	10,989.92	011	Not Medicaid Primary
310073	11/22/2003	11/27/2003	3	F	01	775	775	5	34,557.00	2,291.89	0.00	199	Not Medicaid Primary
310073	4/24/2003	4/30/2003	87	M	03	188	188	6	30,793.00	5,241.70	4,909.81	015	Not Medicaid Primary
310073	7/13/2003	7/15/2003	77	F	01	182	182	2	14,487.00	4,305.43	4,042.19	015	Not Medicaid Primary
310073	7/31/2003	8/1/2003	4	F	01	070	070	1	4,313.00	0.00	0.00	280	Not Medicaid Primary
310073	2/22/2003	2/28/2003	60	M	01	430	430	6	14,322.00	5,498.07	0.00	199	Not Medicaid Primary
310073	7/10/2003	7/19/2003	91	F	03	569	569	9	69,366.00	7,797.64	7,118.48	015	Not Medicaid Primary
310073	8/29/2003	8/31/2003	20	F	01	358	358	2	13,638.00	6,271.51	6,271.51	056	Not Medicaid Primary
310073	9/5/2003	9/11/2003	18	F	01	300	301	6	27,617.00	4,745.14	0.00	280	Not Medicaid Primary
310073	1/29/2003	2/5/2003	80	F	06	316	316	7	40,412.00	6,275.15	5,581.68	011	Not Medicaid Primary
310073	6/1/2003	6/9/2003	87	M	03	127	127	8	59,228.00	6,389.10	5,758.93	011	Not Medicaid Primary
310073	4/29/2003	5/8/2003	50	M	01	568	568	9	59,007.00	13,986.01	7,392.70	011	Not Medicaid Primary
310073	9/24/2003	9/27/2003	88	M	01	182	174	3	22,211.00	4,305.43	3,888.59	015	Not Medicaid Primary
310073	10/21/2003	10/22/2003	71	M	01	133	133	1	19,009.00	1,676.21	0.00	011	Not Medicaid Primary
310073	11/16/2003	11/26/2003	91	F	03	569	569	10	55,274.00	7,797.64	6,895.11	015	Not Medicaid Primary
310073	12/10/2003	12/16/2003	79	M	03	764	764	6	39,435.00	3,444.69	2,987.24	015	Not Medicaid Primary
310073	9/30/2003	11/7/2003	69	F	20	316	568	38	317,294.00	6,275.15	1,574.44	011	Not Medicaid Primary
310073	11/23/2003	11/24/2003	53	M	01	180	552	1	8,347.00	1,165.08	238.08	047	Not Medicaid Primary
310073	10/29/2003	10/31/2003	18	F	01	296	296	2	9,703.00	200.00	200.00	047	Not Medicaid Primary
310073	12/11/2003	12/15/2003	4	F	01	087	541	4	43,470.00	240.00	240.00	048	Not Medicaid Primary
310073	11/26/2003	12/1/2003	3	F	01	081	770	5	54,206.00	1,250.00	1,250.00	048	Not Medicaid Primary
310073	4/26/2003	5/2/2003	4	M	01	081	770	6	30,270.00	750.00	650.00	048	Not Medicaid Primary
310073	9/17/2003	10/10/2003	4	M	02	144	584	23	179,478.00	750.00	750.00	059	Not Medicaid Primary
310073	12/12/2003	12/18/2003	12	M	01	091	772	6	28,670.00	750.00	750.00	059	Not Medicaid Primary
310073	3/19/2003	3/22/2003	0	F	01	298	298	3	14,666.00	144.00	144.00	115	Not Medicaid Primary
310073	4/30/2003	5/1/2003	0	M	01	298	298	1	5,661.00	200.00	200.00	059	Not Medicaid Primary
310075	12/30/2002	1/1/2003	0	F	01	629	629	2	2,446.50	0.00	0.00	012	Zero Paid
310075	12/29/2002	1/1/2003	24	F	01	373	373	3	11,460.00	0.00	0.00	012	Zero Paid
310075	1/21/2003	1/21/2003	22	F	01	383	886	0	8,969.00	918.60	918.60	012	Same Day Discharge
310075	12/31/2002	1/3/2003	71	F	01	580	580	3	31,801.00	3,293.52	2,992.97	015	Not Medicaid Primary
310075	3/2/2003	3/5/2003	81	F	06	463	463	3	28,252.64	4,667.79	4,318.50	015	Not Medicaid Primary
310075	3/7/2003	3/18/2003	89	M	03	079	079	11	102,396.14	9,621.87	3,248.76	015	Not Medicaid Primary
310075	2/7/2003	2/11/2003	71	F	06	127	127	4	35,794.50	6,325.60	5,959.84	011	Not Medicaid Primary
310075	3/22/2003	3/24/2003	24	F	01	373	373	2	8,606.00	2,631.44	2,631.44	199	Not Medicaid Primary
310075	4/8/2003	4/10/2003	78	F	01	297	297	2	18,128.00	3,407.72	3,109.87	015	Not Medicaid Primary
310075	5/2/2003	5/9/2003	79	F	01	139	139	7	61,002.00	3,862.72	3,029.70	015	Not Medicaid Primary
310075	4/29/2003	5/1/2003	22	F	01	373	373	2	9,640.00	0.00	0.00	012	Zero Paid
310075	4/3/2003	4/11/2003	78	F	05	248	248	8	69,416.00	3,008.65	1,869.27	015	Not Medicaid Primary
310075	3/14/2003	3/28/2003	91	F	03	533	533	14	115,522.50	11,546.51	10,402.32	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310075	4/19/2003	4/23/2003	91	F	06	296	296	4	32,243.00	4,934.96	4,319.54	015	Not Medicaid Primary
310075	4/21/2003	4/25/2003	70	F	01	204	204	4	37,585.00	4,749.41	4,037.04	015	Not Medicaid Primary
310075	6/5/2003	6/9/2003	87	F	01	082	082	4	33,206.00	6,284.06	4,637.88	015	Not Medicaid Primary
310075	5/20/2003	5/24/2003	84	F	01	459	827	4	35,008.00	3,785.35	3,525.78	015	Not Medicaid Primary
310075	2/3/2003	2/5/2003	84	F	01	182	813	2	15,593.00	4,262.65	4,128.46	015	Not Medicaid Primary
310075	6/18/2003	6/20/2003	84	F	01	083	083	2	21,097.00	3,103.01	1,963.44	015	Not Medicaid Primary
310075	8/19/2003	8/20/2003	72	F	01	143	143	1	10,406.00	1,335.59	1,138.56	015	Not Medicaid Primary
310075	4/13/2003	4/24/2003	77	M	03	766	766	11	110,397.00	6,714.14	4,546.10	015	Not Medicaid Primary
310075	7/24/2003	8/15/2003	87	M	03	014	014	22	188,995.00	8,533.68	5,596.21	015	Not Medicaid Primary
310075	6/25/2003	7/2/2003	82	M	01	088	088	7	68,676.00	5,621.07	561.91	015	Not Medicaid Primary
310075	8/23/2003	9/2/2003	86	M	03	113	113	10	87,011.00	18,932.06	17,782.25	015	Not Medicaid Primary
310075	9/18/2003	9/22/2003	83	F	01	296	296	4	31,363.00	4,934.96	4,611.66	015	Not Medicaid Primary
310075	8/28/2003	8/29/2003	73	M	01	325	326	1	11,503.00	1,439.03	1,202.80	015	Not Medicaid Primary
310075	8/12/2003	8/20/2003	71	M	03	082	082	8	62,729.00	6,284.06	5,570.78	015	Not Medicaid Primary
310075	9/8/2003	9/12/2003	68	M	06	089	541	4	42,633.00	5,827.11	3,507.84	015	Not Medicaid Primary
310075	6/17/2003	6/23/2003	72	F	03	247	247	6	50,701.00	3,556.37	1,726.99	015	Not Medicaid Primary
310075	9/5/2003	9/6/2003	72	M	01	283	283	1	10,593.00	1,285.64	1,048.76	015	Not Medicaid Primary
310075	8/29/2003	9/29/2003	72	F	05	483	878	31	439,771.00	66,008.80	48,897.04	015	Not Medicaid Primary
310075	6/21/2003	6/25/2003	72	F	06	140	140	4	34,014.00	4,535.13	4,190.89	015	Not Medicaid Primary
310075	6/23/2003	6/27/2003	73	F	03	395	395	4	33,664.00	3,867.92	3,512.61	015	Not Medicaid Primary
310075	10/2/2003	10/7/2003	93	F	03	127	127	5	45,071.00	6,325.60	5,873.98	015	Not Medicaid Primary
310075	7/7/2003	7/11/2003	70	F	01	174	174	4	39,873.00	5,438.06	4,596.26	015	Not Medicaid Primary
310075	10/2/2003	10/9/2003	16	F	01	426	426	7	16,603.00	3,476.63	0.00	022	Not Medicaid Primary
310075	7/5/2003	7/8/2003	72	F	01	132	132	3	25,604.00	3,196.09	2,925.12	015	Not Medicaid Primary
310075	11/17/2003	12/5/2003	0	F	01	627	627	18	21,489.00	0.00	0.00	012	Zero Paid
310075	9/29/2003	10/4/2003	82	M	01	088	088	5	48,864.00	5,621.07	2,280.40	015	Not Medicaid Primary
310075	11/21/2003	11/26/2003	65	M	01	015	832	5	41,084.00	5,311.07	4,816.60	015	Not Medicaid Primary
310075	5/13/2003	5/30/2003	65	M	06	533	533	17	155,658.00	11,546.51	8,467.43	015	Not Medicaid Primary
310075	11/29/2003	12/6/2003	84	F	01	122	121	7	75,227.00	8,275.52	7,388.49	015	Not Medicaid Primary
310075	10/12/2003	10/15/2003	66	F	01	543	543	3	33,618.00	6,827.19	6,568.40	015	Not Medicaid Primary
310075	12/1/2003	12/7/2003	75	M	03	225	225	6	49,866.00	3,157.16	3,006.00	015	Not Medicaid Primary
310075	6/11/2003	6/17/2003	75	M	01	204	204	6	61,681.00	4,749.41	3,242.61	015	Not Medicaid Primary
310075	10/29/2003	11/15/2003	85	F	05	216	216	17	156,164.00	8,627.06	2,048.57	015	Not Medicaid Primary
310075	7/21/2003	7/21/2003	72	M	20	110	110	0	24,376.00	6,680.87	6,230.39	015	Not Medicaid Primary
310075	10/27/2003	11/5/2003	0	M	01	763	763	9	36,289.50	1,952.02	1,952.02	083	Not Medicaid Primary
310075	1/16/2003	1/17/2003	71	F	01	132	132	1	10,745.50	1,372.65	1,102.87	015	Not Medicaid Primary
310075	10/21/2003	10/24/2003	72	F	01	278	278	3	25,674.00	3,858.64	3,632.01	015	Not Medicaid Primary
310075	11/19/2003	11/24/2003	67	M	01	035	035	5	39,338.00	2,911.84	2,418.18	015	Not Medicaid Primary
310075	10/12/2003	10/17/2003	72	F	02	540	540	5	51,726.00	10,989.81	8,747.48	015	Not Medicaid Primary
310075	6/25/2003	7/3/2003	72	F	03	475	882	8	111,209.00	11,898.74	6,231.46	015	Not Medicaid Primary
310075	7/30/2003	8/7/2003	72	F	01	138	138	8	85,726.00	5,010.93	3,734.21	015	Not Medicaid Primary
310075	8/27/2003	8/29/2003	74	M	03	141	141	2	22,220.00	4,654.36	4,027.48	015	Not Medicaid Primary
310075	8/20/2003	8/23/2003	22	F	01	373	373	3	10,936.00	100.00	100.00	048	Not Medicaid Primary
310075	3/29/2003	4/4/2003	8	M	01	431	431	6	13,066.00	4,690.91	4,690.91	280	Not Medicaid Primary
310075	1/28/2003	1/31/2003	32	F	01	373	373	3	11,509.50	500.00	500.00	048	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310075	8/20/2003	9/8/2003	88	M	20	079	079	19	197,374.00	9,621.87	221.49	015	Not Medicaid Primary
310075	5/15/2003	5/18/2003	21	F	01	373	373	3	11,069.00	896.70	896.70	059	Not Medicaid Primary
310075	12/16/2003	12/19/2003	24	F	01	373	373	3	10,952.00	2,631.44	227.44	059	Not Medicaid Primary
310075	6/4/2003	6/10/2003	65	M	01	296	296	6	45,905.00	4,934.96	4,517.92	015	Not Medicaid Primary
310075	5/2/2003	5/12/2003	64	M	01	569	569	10	92,780.00	7,720.15	6,830.78	015	Not Medicaid Primary
310075	10/8/2003	10/13/2003	74	M	03	225	225	5	44,519.00	3,157.16	2,754.43	015	Not Medicaid Primary
310075	6/22/2003	6/24/2003	24	F	01	373	373	2	9,582.00	2,631.44	730.64	280	Not Medicaid Primary
310075	8/1/2003	8/5/2003	0	F	01	629	629	4	5,217.00	1,001.85	0.00	280	Not Medicaid Primary
310075	6/22/2003	6/24/2003	0	F	01	629	629	2	2,798.00	1,001.85	0.00	029	Not Medicaid Primary
310075	8/12/2003	8/17/2003	19	F	01	370	370	5	25,402.00	5,129.94	1,342.94	022	Not Medicaid Primary
310075	12/7/2003	12/26/2003	0	F	01	612	612	19	82,468.00	12,821.28	0.00	303	Not Medicaid Primary
310075	12/7/2003	12/26/2003	0	M	01	613	613	19	79,226.00	9,408.29	0.00	303	Not Medicaid Primary
310075	6/24/2003	6/26/2003	31	F	01	373	373	2	8,855.00	2,631.44	2,631.44	047	Not Medicaid Primary
310075	7/3/2003	7/8/2003	71	F	01	125	125	5	54,861.00	2,951.40	1,003.11	015	Not Medicaid Primary
310075	11/13/2003	11/15/2003	22	F	01	373	373	2	8,745.00	2,631.44	1,017.24	059	Not Medicaid Primary
310075	8/1/2003	8/5/2003	0	F	01	629	629	4	5,217.00	1,001.85	0.00	280	Not Medicaid Primary
310075	10/29/2003	10/31/2003	34	F	01	373	373	2	8,711.00	500.00	500.00	105	Not Medicaid Primary
310075	4/30/2003	5/7/2003	90	F	06	079	079	7	62,275.00	9,621.87	6,000.32	015	Not Medicaid Primary
310075	12/24/2003	12/26/2003	21	M	01	068	068	2	8,758.00	3,881.97	1,961.95	303	Not Medicaid Primary
310075	12/16/2003	12/18/2003	20	F	01	373	373	2	8,759.00	100.00	100.00	059	Not Medicaid Primary
310075	9/27/2003	10/3/2003	48	M	01	430	430	6	14,908.00	5,443.44	5,345.97	011	Not Medicaid Primary
310075	6/26/2003	6/28/2003	0	F	01	629	629	2	2,779.00	600.00	600.00	280	Not Medicaid Primary
310076	1/15/2003	1/17/2003	86	F	01	532	532	2	13,560.00	1,837.97	1,837.97	015	Not Medicaid Primary
310076	1/2/2003	1/4/2003	30	F	01	373	373	2	10,532.00	2,529.98	662.68	074	Not Medicaid Primary
310076	2/7/2003	2/8/2003	81	F	20	584	584	1	17,200.00	2,507.75	2,507.75	015	Not Medicaid Primary
310076	3/3/2003	3/5/2003	67	F	01	294	294	2	12,615.00	5,297.73	4,884.43	015	Not Medicaid Primary
310076	4/5/2003	4/5/2003	0	M	01	243	243	0	2,285.00	982.29	982.29	012	Same Day Discharge
310076	5/18/2003	5/18/2003	59	F	01	144	812	0	9,145.00	2,720.38	2,720.38	012	Same Day Discharge
310076	5/6/2003	5/12/2003	77	F	01	131	131	6	30,013.00	4,165.50	4,165.50	015	Not Medicaid Primary
310076	6/12/2003	6/17/2003	29	F	01	370	370	5	23,555.00	5,083.15	996.15	280	Not Medicaid Primary
310076	8/20/2003	8/20/2003	0	M	01	100	100	0	3,076.00	1,017.96	1,017.96	012	Same Day Discharge
310076	6/2/2003	6/2/2003	31	F	01	380	380	0	3,435.82	953.84	953.84	012	Same Day Discharge
310076	9/12/2003	9/12/2003	26	M	01	295	295	0	8,134.00	1,209.71	1,209.71	012	Same Day Discharge
310076	3/12/2003	3/19/2003	77	F	01	218	218	7	52,374.88	6,857.40	6,857.40	015	Not Medicaid Primary
310076	3/14/2003	4/4/2003	83	F	05	271	562	21	104,310.00	6,973.18	6,973.18	015	Not Medicaid Primary
310076	1/21/2003	1/24/2003	82	M	01	134	134	3	16,414.00	4,253.69	4,253.69	011	Not Medicaid Primary
310076	2/1/2003	2/25/2003	75	M	01	584	584	24	132,601.16	9,983.16	9,983.16	011	Not Medicaid Primary
310076	4/21/2003	4/26/2003	95	F	03	416	416	5	26,446.00	6,687.10	6,687.10	015	Not Medicaid Primary
310076	5/10/2003	5/21/2003	95	F	03	552	552	11	58,670.00	8,215.61	8,215.61	015	Not Medicaid Primary
310076	9/23/2003	9/23/2003	29	F	01	383	886	0	6,679.00	940.56	940.56	012	Same Day Discharge
310076	2/28/2003	3/13/2003	85	F	03	533	533	13	69,569.00	11,441.21	10,234.35	015	Not Medicaid Primary
310076	6/30/2003	7/7/2003	81	M	01	294	294	7	46,011.00	5,297.73	4,502.56	015	Not Medicaid Primary
310076	7/24/2003	7/31/2003	79	F	03	138	138	7	37,271.00	4,965.23	4,318.53	015	Not Medicaid Primary
310076	3/17/2003	3/25/2003	85	F	01	416	416	8	39,108.00	6,687.10	6,376.74	015	Not Medicaid Primary
310076	3/6/2003	3/11/2003	84	F	01	210	210	5	50,861.00	11,844.66	11,507.63	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310076	7/8/2003	7/11/2003	78	F	06	134	134	3	17,584.00	4,383.92	3,797.84	015	Not Medicaid Primary
310076	6/11/2003	6/14/2003	71	M	01	138	138	3	26,386.00	4,965.23	3,740.24	015	Not Medicaid Primary
310076	5/3/2003	5/6/2003	87	F	05	296	296	3	16,313.00	4,889.96	4,600.69	015	Not Medicaid Primary
310076	2/24/2003	3/1/2003	83	F	20	123	123	5	33,038.00	6,839.74	5,882.84	015	Not Medicaid Primary
310076	8/29/2003	9/3/2003	75	F	01	149	149	5	49,602.00	8,289.12	7,873.18	015	Not Medicaid Primary
310076	7/21/2003	7/28/2003	88	F	01	089	089	7	34,447.00	5,773.96	5,251.93	015	Not Medicaid Primary
310076	9/17/2003	9/19/2003	78	F	01	183	814	2	11,163.00	2,907.23	2,715.97	015	Not Medicaid Primary
310076	6/4/2003	6/6/2003	78	F	01	124	124	2	22,667.00	5,515.85	3,604.11	015	Not Medicaid Primary
310076	11/13/2003	11/20/2003	75	M	01	112	112	7	73,453.00	11,465.44	3,263.39	015	Not Medicaid Primary
310076	10/2/2003	10/9/2003	76	F	01	112	854	7	81,079.00	11,465.44	4,315.39	015	Not Medicaid Primary
310076	1/13/2003	1/21/2003	27	M	01	532	532	8	56,505.00	5,068.72	0.00	199	Not Medicaid Primary
310076	1/11/2003	1/16/2003	94	F	03	566	566	5	26,837.26	8,054.17	7,600.96	015	Not Medicaid Primary
310076	9/21/2003	9/28/2003	3	F	01	397	397	7	34,384.00	4,156.86	4,156.86	059	Not Medicaid Primary
310076	1/3/2003	1/3/2003	95	F	20	089	089	0	6,572.00	1,477.02	1,389.51	015	Not Medicaid Primary
310076	11/28/2003	12/3/2003	84	F	03	079	079	5	30,896.00	9,534.11	8,610.42	015	Not Medicaid Primary
310076	11/3/2003	11/24/2003	78	F	05	559	559	21	133,138.00	16,307.98	12,860.90	015	Not Medicaid Primary
310076	6/17/2003	6/17/2003	1	M	01	298	298	0	3,357.00	1,032.96	1,032.96	012	Same Day Discharge
310076	6/9/2003	6/21/2003	88	F	03	213	213	12	69,883.00	12,675.62	11,787.35	011	Not Medicaid Primary
310076	4/12/2003	4/15/2003	88	F	03	132	132	3	18,562.00	3,166.95	2,786.09	015	Not Medicaid Primary
310076	9/8/2003	9/12/2003	84	M	01	569	569	4	26,297.25	7,649.74	7,107.36	015	Not Medicaid Primary
310076	6/17/2003	6/18/2003	73	M	01	112	852	1	34,659.00	1,117.92	1,059.13	015	Not Medicaid Primary
310076	9/18/2003	9/20/2003	65	M	01	165	165	2	18,748.00	6,096.55	5,551.75	015	Not Medicaid Primary
310076	11/15/2003	11/17/2003	76	F	01	284	284	2	10,592.00	2,230.98	2,161.94	015	Not Medicaid Primary
310076	10/6/2003	10/10/2003	67	F	06	365	365	4	27,317.00	5,142.13	5,051.67	015	Not Medicaid Primary
310076	3/17/2003	4/10/2003	89	M	01	549	549	24	130,396.00	28,141.31	26,274.12	015	Not Medicaid Primary
310076	6/2/2003	6/4/2003	88	F	03	113	113	2	14,841.00	3,072.87	3,020.56	011	Not Medicaid Primary
310076	12/6/2003	12/23/2003	88	F	03	127	127	17	120,048.00	6,267.92	5,029.10	011	Not Medicaid Primary
310076	4/10/2003	4/11/2003	76	F	01	180	180	1	7,102.00	1,142.98	832.63	011	Not Medicaid Primary
310076	12/3/2003	12/10/2003	89	F	06	210	211	7	45,521.00	11,844.66	10,820.95	015	Not Medicaid Primary
310076	11/18/2003	11/20/2003	80	F	01	315	315	2	22,242.00	4,677.85	4,449.96	011	Not Medicaid Primary
310076	6/16/2003	6/24/2003	79	F	01	089	089	8	45,955.00	5,773.96	4,656.41	011	Not Medicaid Primary
310076	12/19/2003	12/29/2003	88	F	03	015	832	10	56,389.00	5,262.63	4,466.13	015	Not Medicaid Primary
310076	8/18/2003	8/20/2003	84	M	01	188	188	2	13,717.00	5,142.28	4,902.50	011	Not Medicaid Primary
310076	4/5/2003	4/7/2003	75	F	01	449	449	2	12,136.00	3,998.49	3,588.56	015	Not Medicaid Primary
310076	5/10/2003	5/13/2003	75	F	01	244	244	3	19,748.40	4,656.59	3,776.55	011	Not Medicaid Primary
310076	11/20/2003	11/22/2003	85	F	01	124	543	2	28,869.10	5,515.85	1,652.39	011	Not Medicaid Primary
310076	6/16/2003	6/20/2003	74	M	05	113	113	4	27,077.00	6,145.75	5,883.33	011	Not Medicaid Primary
310076	12/7/2003	12/11/2003	82	F	01	142	142	4	27,104.00	3,444.15	2,571.80	011	Not Medicaid Primary
310076	12/11/2003	12/19/2003	78	F	20	568	568	8	47,837.00	13,720.74	12,604.48	015	Not Medicaid Primary
310076	12/26/2003	12/31/2003	89	F	03	566	566	5	27,769.00	8,300.76	7,889.91	015	Not Medicaid Primary
310076	10/21/2003	10/24/2003	81	M	01	015	015	3	16,309.00	5,262.63	4,891.56	015	Not Medicaid Primary
310076	6/4/2003	6/10/2003	71	M	01	078	078	6	33,541.00	9,008.22	7,918.74	015	Not Medicaid Primary
310076	11/20/2003	11/24/2003	68	F	01	024	024	4	34,056.00	4,447.93	1,945.09	011	Not Medicaid Primary
310076	5/28/2003	6/5/2003	1	F	01	774	774	8	47,868.00	2,832.23	0.00	034	Not Medicaid Primary
310076	5/1/2003	5/4/2003	80	M	01	450	450	3	19,848.00	2,425.43	1,618.95	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310076	7/20/2003	7/22/2003	68	F	01	127	127	2	12,346.00	6,267.92	5,813.57	011	Not Medicaid Primary
310076	9/8/2003	9/9/2003	80	F	01	243	243	1	8,617.00	982.29	537.09	011	Not Medicaid Primary
310076	3/4/2003	3/25/2003	86	F	06	544	544	21	115,121.00	9,792.05	7,761.32	015	Not Medicaid Primary
310076	11/4/2003	11/11/2003	88	F	04	552	552	7	48,056.00	8,215.61	6,710.95	011	Not Medicaid Primary
310076	1/20/2003	2/5/2003	67	F	01	475	882	16	110,556.00	11,790.22	10,351.72	011	Not Medicaid Primary
310076	2/12/2003	2/18/2003	76	F	01	159	553	6	47,037.00	6,771.61	6,236.51	011	Not Medicaid Primary
310076	9/7/2003	9/9/2003	5	F	01	775	775	2	9,104.00	2,248.42	0.00	280	Not Medicaid Primary
310076	2/24/2003	3/1/2003	76	F	01	204	557	5	35,936.00	4,706.10	3,496.20	011	Not Medicaid Primary
310076	12/19/2002	1/2/2003	76	F	20	540	540	14	94,984.00	14,051.05	12,422.68	011	Not Medicaid Primary
310076	12/26/2002	1/2/2003	89	F	01	116	548	7	48,149.00	18,446.14	17,822.41	011	Not Medicaid Primary
310076	8/16/2003	8/18/2003	48	M	01	278	278	2	12,346.00	3,823.45	3,596.20	011	Not Medicaid Primary
310076	9/12/2003	9/14/2003	70	M	01	197	197	2	27,903.00	7,221.91	6,989.84	011	Not Medicaid Primary
310076	6/13/2003	6/18/2003	78	F	01	107	109	5	85,662.00	21,602.60	20,773.17	015	Not Medicaid Primary
310076	8/11/2003	8/15/2003	23	F	01	569	569	4	23,926.00	7,649.74	687.34	199	Not Medicaid Primary
310076	10/9/2003	10/14/2003	82	F	01	102	102	5	29,569.00	2,723.50	1,740.61	011	Not Medicaid Primary
310076	9/11/2003	9/15/2003	77	F	01	277	277	4	22,764.00	4,770.01	4,270.83	015	Not Medicaid Primary
310076	12/29/2003	12/30/2003	83	F	01	116	116	1	35,175.00	1,117.92	1,064.03	015	Not Medicaid Primary
310076	1/15/2003	1/27/2003	84	F	20	552	552	12	63,637.00	7,971.56	7,592.92	015	Not Medicaid Primary
310076	7/21/2003	7/29/2003	77	M	01	541	541	8	73,117.00	7,451.93	6,032.49	011	Not Medicaid Primary
310076	11/11/2003	11/13/2003	83	M	01	015	832	2	13,302.00	5,262.63	4,855.56	011	Not Medicaid Primary
310076	8/28/2003	9/8/2003	14	F	01	768	768	11	38,543.00	2,742.52	0.00	280	Not Medicaid Primary
310076	4/8/2003	4/14/2003	89	F	20	541	541	6	42,175.00	7,451.93	6,897.18	011	Not Medicaid Primary
310076	3/1/2003	7/21/2003	61	M	01	562	562	142	706,379.00	98,419.13	0.00	011	Not Medicaid Primary
310076	5/23/2003	5/25/2003	71	M	01	143	143	2	12,911.00	3,672.75	3,076.21	011	Not Medicaid Primary
310076	5/16/2003	5/23/2003	75	F	03	243	243	7	40,490.00	4,350.79	3,220.43	015	Not Medicaid Primary
310076	8/2/2003	8/8/2003	1	F	01	101	101	6	22,430.00	4,925.09	0.00	105	Not Medicaid Primary
310076	2/11/2003	2/28/2003	32	M	01	458	823	17	154,123.07	11,321.68	9,954.59	011	Not Medicaid Primary
310076	6/24/2003	6/25/2003	73	M	01	112	852	1	34,846.00	1,117.92	0.00	011	Not Medicaid Primary
310076	5/9/2003	5/12/2003	41	M	01	144	144	3	23,254.00	5,835.90	5,835.90	031	Not Medicaid Primary
310076	8/28/2003	9/9/2003	83	F	05	210	210	12	72,849.00	11,844.66	10,427.97	011	Not Medicaid Primary
310076	4/22/2003	4/25/2003	89	M	01	316	316	3	23,125.00	6,156.12	5,499.80	011	Not Medicaid Primary
310076	1/26/2003	1/31/2003	81	M	01	551	552	5	40,756.00	4,264.65	3,397.50	011	Not Medicaid Primary
310076	5/20/2003	5/28/2003	88	F	01	209	818	8	62,718.00	17,439.30	16,453.48	011	Not Medicaid Primary
310076	10/21/2003	10/23/2003	31	F	01	373	373	2	13,918.00	2,607.44	1,607.44	199	Not Medicaid Primary
310076	3/31/2003	4/1/2003	77	F	01	198	494	1	15,138.00	1,117.92	1,007.89	011	Not Medicaid Primary
310076	5/4/2003	5/7/2003	68	F	01	019	019	3	20,843.00	3,756.32	2,736.69	011	Not Medicaid Primary
310076	6/12/2003	6/17/2003	0	M	01	629	629	5	8,131.00	992.70	992.70	280	Not Medicaid Primary
310076	7/31/2003	8/13/2003	81	F	01	296	296	13	66,825.00	4,889.96	3,120.49	015	Not Medicaid Primary
310076	10/24/2003	10/27/2003	87	F	01	138	139	3	19,411.00	4,965.23	4,441.85	015	Not Medicaid Primary
310076	9/27/2003	10/12/2003	3	M	01	308	308	15	88,745.40	50.00	50.00	074	Not Medicaid Primary
310076	1/11/2003	1/13/2003	30	F	01	373	373	2	8,720.00	200.00	200.00	280	Not Medicaid Primary
310076	8/8/2003	8/12/2003	12	M	01	460	828	4	31,400.00	0.00	0.00	012	Zero Paid
310077	12/30/2002	1/1/2003	76	F	01	132	133	2	10,199.50	3,219.48	3,219.48	012	Excluded Hospital
310077	12/31/2002	1/1/2003	48	F	01	127	127	1	4,095.00	2,680.82	2,680.82	012	Excluded Hospital
310077	12/31/2002	1/5/2003	41	F	01	024	024	5	21,063.00	4,521.71	4,521.71	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	1/16/2003	1/18/2003	48	F	01	127	127	2	9,727.50	6,371.90	6,371.90	012	Excluded Hospital
310077	1/20/2003	1/24/2003	64	M	01	121	121	4	15,376.50	13,016.90	13,016.90	012	Excluded Hospital
310077	1/27/2003	1/29/2003	45	M	01	112	808	2	39,285.00	11,655.64	11,655.64	012	Excluded Hospital
310077	1/25/2003	1/28/2003	52	F	01	015	832	3	14,646.00	5,349.93	5,349.93	012	Excluded Hospital
310077	1/27/2003	1/30/2003	79	F	01	127	127	3	12,403.00	6,371.90	6,371.90	012	Excluded Hospital
310077	1/30/2003	1/30/2003	26	F	01	376	376	0	2,318.00	1,028.27	1,028.27	012	Same Day Discharge
310077	1/23/2003	1/28/2003	61	M	06	107	109	5	48,297.24	21,960.98	21,960.98	012	Excluded Hospital
310077	1/29/2003	2/5/2003	50	M	05	209	818	7	39,111.00	18,272.95	18,272.95	012	Excluded Hospital
310077	1/29/2003	2/4/2003	61	M	01	541	541	6	24,673.50	7,808.15	7,808.15	012	Excluded Hospital
310077	1/9/2003	1/12/2003	22	F	01	371	371	3	7,166.50	4,544.12	4,544.12	012	Excluded Hospital
310077	9/28/2002	1/28/2003	58	M	05	708	707	122	452,640.50	87,108.70	87,108.70	012	Excluded Hospital
310077	1/27/2003	2/5/2003	51	F	01	087	087	9	32,001.50	5,018.94	5,018.94	012	Excluded Hospital
310077	2/5/2003	2/8/2003	67	F	01	545	549	3	93,168.00	3,514.07	3,514.07	012	Excluded Hospital
310077	2/5/2003	2/10/2003	63	M	01	015	832	5	20,075.50	5,514.19	5,514.19	012	Excluded Hospital
310077	2/10/2003	2/11/2003	41	F	01	383	886	1	2,516.50	985.52	985.52	012	Excluded Hospital
310077	2/5/2003	2/9/2003	3	F	01	418	418	4	3,931.00	4,150.18	4,150.18	012	Excluded Hospital
310077	2/13/2003	2/15/2003	27	F	01	359	359	2	6,251.50	4,945.44	4,945.44	012	Excluded Hospital
310077	2/5/2003	2/12/2003	61	M	01	014	014	7	27,655.00	8,860.07	8,860.07	012	Excluded Hospital
310077	2/8/2003	2/14/2003	42	M	01	541	541	6	25,178.00	7,808.15	7,808.15	012	Excluded Hospital
310077	2/11/2003	2/13/2003	21	F	01	373	373	2	5,259.50	2,732.09	2,732.09	012	Excluded Hospital
310077	2/11/2003	2/13/2003	0	F	01	629	629	2	1,729.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/16/2003	2/18/2003	0	M	01	070	070	2	3,687.50	2,134.14	2,134.14	012	Excluded Hospital
310077	2/19/2003	2/21/2003	0	F	01	629	629	2	1,732.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/14/2003	2/19/2003	60	M	01	134	134	5	25,423.00	4,593.48	4,593.48	012	Excluded Hospital
310077	2/19/2003	2/21/2003	36	F	01	373	373	2	4,321.50	2,732.09	2,732.09	012	Excluded Hospital
310077	2/21/2003	3/1/2003	63	F	03	533	533	8	34,635.00	11,988.13	11,988.13	012	Excluded Hospital
310077	2/25/2003	2/26/2003	41	F	01	383	886	1	5,777.00	985.52	985.52	012	Excluded Hospital
310077	1/28/2003	1/29/2003	28	F	01	379	379	1	2,661.00	1,520.38	1,483.78	012	Excluded Hospital
310077	2/28/2003	3/6/2003	48	F	06	138	138	6	24,113.50	5,202.59	5,202.59	012	Excluded Hospital
310077	3/3/2003	3/5/2003	75	F	01	134	134	2	7,096.00	4,593.48	4,593.48	012	Excluded Hospital
310077	3/6/2003	3/9/2003	23	F	01	383	886	3	4,899.00	2,326.54	2,326.54	012	Excluded Hospital
310077	3/11/2003	3/12/2003	31	F	20	544	544	1	13,056.00	2,141.58	2,141.58	012	Excluded Hospital
310077	3/9/2003	3/14/2003	63	M	01	090	090	5	18,903.50	4,310.30	4,310.30	012	Excluded Hospital
310077	3/4/2003	3/14/2003	57	F	01	096	096	10	36,749.00	4,853.05	4,837.46	012	Excluded Hospital
310077	1/14/2003	1/16/2003	80	M	01	069	069	2	7,829.50	2,435.32	2,260.15	015	Not Medicaid Primary
310077	2/15/2003	2/17/2003	0	M	01	629	629	2	2,001.50	1,040.16	1,040.16	012	Excluded Hospital
310077	12/31/2002	1/2/2003	0	M	01	629	629	2	1,697.50	1,009.18	1,009.18	012	Excluded Hospital
310077	12/31/2002	1/2/2003	39	F	01	373	373	2	5,298.00	2,650.70	2,650.70	012	Excluded Hospital
310077	2/18/2003	2/20/2003	0	F	01	629	629	2	1,892.00	1,040.16	1,040.16	012	Excluded Hospital
310077	3/22/2003	3/23/2003	50	F	01	360	360	1	5,410.00	2,484.97	2,484.97	012	Excluded Hospital
310077	3/24/2003	3/25/2003	24	F	01	380	380	1	4,518.50	951.30	951.30	012	Excluded Hospital
310077	3/24/2003	3/28/2003	58	M	06	105	851	4	72,874.50	27,348.96	27,348.96	012	Excluded Hospital
310077	3/4/2003	3/6/2003	0	F	01	629	629	2	1,856.00	1,040.16	1,040.16	012	Excluded Hospital
310077	1/7/2003	1/9/2003	0	M	01	629	629	2	1,664.50	1,009.18	1,009.18	012	Excluded Hospital
310077	3/14/2003	3/17/2003	0	F	01	629	629	3	2,490.50	1,040.16	1,040.16	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	1/28/2003	1/30/2003	0	F	01	629	629	2	1,770.50	1,009.18	1,009.18	012	Excluded Hospital
310077	1/21/2003	1/26/2003	52	F	01	104	850	5	83,862.50	36,283.26	36,283.26	012	Excluded Hospital
310077	1/29/2003	2/1/2003	0	M	01	629	629	3	2,822.00	1,040.16	1,040.16	012	Excluded Hospital
310077	1/24/2003	1/28/2003	53	F	01	124	124	4	19,914.50	5,607.35	5,607.35	012	Excluded Hospital
310077	3/27/2003	4/8/2003	80	F	03	127	127	12	44,269.00	6,567.54	6,567.54	012	Excluded Hospital
310077	1/16/2003	1/19/2003	0	F	01	629	629	3	2,756.00	1,009.18	1,009.18	012	Excluded Hospital
310077	4/9/2003	4/11/2003	46	F	01	182	182	2	7,581.50	4,425.68	4,425.68	012	Excluded Hospital
310077	4/6/2003	4/12/2003	38	F	01	097	097	6	20,871.50	3,471.32	3,471.32	012	Excluded Hospital
310077	4/16/2003	4/18/2003	12	M	01	773	773	2	7,003.50	2,732.23	2,732.23	012	Excluded Hospital
310077	1/18/2003	1/20/2003	0	M	01	630	628	2	2,749.50	1,983.54	1,983.54	012	Excluded Hospital
310077	4/8/2003	4/15/2003	78	M	06	127	127	7	25,071.50	6,567.54	6,567.54	012	Excluded Hospital
310077	4/12/2003	4/14/2003	70	F	01	296	296	2	9,335.50	5,123.71	5,123.71	012	Excluded Hospital
310077	4/27/2003	4/27/2003	71	M	20	130	130	0	13,482.50	1,256.17	1,256.17	012	Excluded Hospital
310077	2/18/2003	2/20/2003	0	F	01	629	629	2	1,817.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/21/2003	2/23/2003	0	M	01	629	629	2	1,689.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/17/2003	2/20/2003	34	F	01	372	372	3	5,958.50	3,106.81	3,106.81	012	Excluded Hospital
310077	2/14/2003	2/17/2003	23	F	01	371	371	3	6,727.50	4,683.64	4,683.64	012	Excluded Hospital
310077	4/29/2003	5/2/2003	0	F	01	629	629	3	2,499.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/16/2003	2/18/2003	0	F	01	629	629	2	1,785.50	1,040.16	1,040.16	012	Excluded Hospital
310077	1/29/2003	2/1/2003	0	F	01	629	629	3	2,685.00	1,040.16	1,040.16	012	Excluded Hospital
310077	1/29/2003	2/1/2003	0	F	01	620	620	3	2,687.00	1,544.10	1,544.10	012	Excluded Hospital
310077	2/13/2003	2/16/2003	0	F	01	629	629	3	2,655.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/12/2003	2/16/2003	26	F	01	371	371	4	10,688.50	4,683.64	4,683.64	012	Excluded Hospital
310077	1/24/2003	1/26/2003	28	F	01	373	373	2	4,159.50	2,650.70	2,650.70	012	Excluded Hospital
310077	3/11/2003	3/13/2003	0	M	01	629	629	2	1,974.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/11/2003	3/13/2003	22	F	01	373	373	2	4,357.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/6/2003	5/8/2003	18	F	01	142	142	2	8,815.00	3,608.80	3,608.80	012	Excluded Hospital
310077	5/9/2003	5/10/2003	31	F	01	069	070	1	2,145.00	1,395.96	1,395.96	012	Excluded Hospital
310077	3/11/2003	3/14/2003	0	F	01	629	629	3	2,499.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/29/2003	3/31/2003	0	F	01	629	629	2	1,789.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/20/2003	2/22/2003	0	F	01	629	629	2	1,811.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/17/2003	2/19/2003	0	M	01	629	629	2	1,835.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/17/2003	2/19/2003	26	F	01	373	373	2	3,710.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/7/2003	5/13/2003	73	F	01	090	090	6	21,525.00	4,310.30	4,310.30	012	Excluded Hospital
310077	4/29/2003	5/1/2003	63	M	01	143	143	2	7,832.00	3,848.32	3,848.32	012	Excluded Hospital
310077	1/9/2003	1/12/2003	0	M	01	620	620	3	2,979.00	1,498.10	1,498.10	012	Excluded Hospital
310077	5/12/2003	5/14/2003	23	F	01	373	373	2	5,186.00	2,732.09	2,732.09	012	Excluded Hospital
310077	2/1/2003	2/3/2003	0	F	01	629	629	2	1,689.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/1/2003	2/3/2003	23	F	01	373	373	2	4,955.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/9/2003	5/13/2003	63	M	01	034	034	4	15,063.50	4,486.32	4,486.32	012	Excluded Hospital
310077	1/29/2003	2/1/2003	29	F	01	371	371	3	6,935.50	4,683.64	4,683.64	012	Excluded Hospital
310077	2/28/2003	3/3/2003	0	M	01	620	620	3	2,731.50	1,544.10	1,544.10	012	Excluded Hospital
310077	3/29/2003	3/31/2003	27	F	01	373	373	2	4,091.00	2,732.09	2,732.09	012	Excluded Hospital
310077	4/27/2003	5/19/2003	0	F	01	629	629	22	28,496.70	7,979.93	7,979.93	012	Excluded Hospital
310077	5/17/2003	5/18/2003	36	F	01	369	369	1	4,136.50	1,938.89	1,938.89	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	5/14/2003	5/19/2003	78	F	06	277	277	5	22,733.00	4,998.02	4,998.02	012	Excluded Hospital
310077	1/24/2003	1/24/2003	40	F	02	384	886	0	3,137.00	854.45	854.45	012	Excluded Hospital
310077	5/13/2003	5/20/2003	78	M	01	121	121	7	26,176.50	13,416.59	13,416.59	012	Excluded Hospital
310077	5/19/2003	5/21/2003	53	F	01	112	852	2	44,394.50	12,013.52	12,013.52	012	Excluded Hospital
310077	5/14/2003	5/18/2003	39	F	01	096	096	4	14,668.50	4,853.05	4,853.05	012	Excluded Hospital
310077	1/15/2003	1/18/2003	77	M	01	112	112	3	10,694.50	11,655.64	11,655.64	012	Excluded Hospital
310077	1/7/2003	1/9/2003	21	F	01	373	373	2	4,147.50	2,650.70	2,650.70	012	Excluded Hospital
310077	2/18/2003	2/20/2003	29	F	01	373	373	2	5,575.50	2,732.09	2,732.09	012	Excluded Hospital
310077	3/6/2003	3/8/2003	30	F	01	373	373	2	4,389.50	2,732.09	2,732.09	012	Excluded Hospital
310077	2/13/2003	2/17/2003	20	F	01	373	373	4	7,390.00	2,732.09	2,732.09	012	Excluded Hospital
310077	1/8/2003	1/10/2003	48	M	01	316	316	2	8,480.50	6,258.25	6,258.25	012	Excluded Hospital
310077	4/7/2003	4/11/2003	48	M	01	277	277	4	16,389.50	4,998.02	4,998.02	012	Excluded Hospital
310077	5/21/2003	5/26/2003	52	F	01	143	143	5	21,086.50	3,848.32	3,848.32	012	Excluded Hospital
310077	5/21/2003	5/22/2003	57	F	01	112	112	1	6,165.00	1,171.36	1,171.36	012	Excluded Hospital
310077	3/15/2003	3/17/2003	32	F	01	371	371	2	6,246.00	4,683.64	4,683.64	012	Excluded Hospital
310077	3/21/2003	3/23/2003	21	F	01	373	373	2	6,012.00	2,732.09	2,732.09	012	Excluded Hospital
310077	1/17/2003	1/19/2003	23	F	01	373	373	2	2,373.50	2,650.70	2,650.70	012	Excluded Hospital
310077	3/4/2003	3/6/2003	33	F	01	373	373	2	4,081.50	2,732.09	2,732.09	012	Excluded Hospital
310077	2/18/2003	2/20/2003	0	F	01	629	629	2	1,985.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/3/2003	6/6/2003	83	F	05	182	182	3	13,299.50	4,425.68	4,425.68	012	Excluded Hospital
310077	6/5/2003	6/6/2003	63	F	01	112	852	1	14,172.00	1,171.36	1,171.36	012	Excluded Hospital
310077	6/7/2003	6/11/2003	64	M	01	122	122	4	21,798.50	8,592.04	8,592.04	012	Excluded Hospital
310077	6/7/2003	6/13/2003	53	F	01	183	814	6	26,622.50	3,046.21	3,046.21	012	Excluded Hospital
310077	6/9/2003	6/13/2003	24	F	01	651	651	4	12,159.50	5,402.14	5,402.14	012	Excluded Hospital
310077	2/16/2003	2/18/2003	29	F	01	373	373	2	5,113.50	2,732.09	2,732.09	012	Excluded Hospital
310077	2/20/2003	2/22/2003	26	F	01	373	373	2	4,553.50	2,732.09	2,732.09	012	Excluded Hospital
310077	4/28/2003	5/2/2003	21	F	01	371	371	4	12,998.50	4,683.64	4,683.64	012	Excluded Hospital
310077	2/20/2003	2/23/2003	25	F	01	373	373	3	7,054.00	2,732.09	2,732.09	012	Excluded Hospital
310077	2/10/2003	2/15/2003	0	F	01	276	276	5	5,030.50	3,711.53	3,711.53	012	Excluded Hospital
310077	6/16/2003	6/17/2003	24	F	01	379	379	1	2,785.00	1,567.07	1,567.07	012	Excluded Hospital
310077	6/10/2003	6/14/2003	63	F	03	569	569	4	14,866.00	8,015.42	8,015.42	012	Excluded Hospital
310077	5/14/2003	5/30/2003	47	F	01	024	024	16	59,040.50	4,660.56	4,660.56	012	Excluded Hospital
310077	6/8/2003	6/16/2003	64	M	03	421	421	8	33,729.50	3,559.40	3,559.40	012	Excluded Hospital
310077	3/28/2003	3/30/2003	23	F	01	379	379	2	3,264.00	1,567.07	1,567.07	012	Excluded Hospital
310077	5/29/2003	6/24/2003	78	M	03	545	549	26	259,535.50	60,605.81	60,605.81	012	Excluded Hospital
310077	6/20/2003	6/23/2003	58	M	01	127	127	3	11,258.50	6,567.54	6,567.54	012	Excluded Hospital
310077	5/8/2003	5/16/2003	0	M	01	629	628	8	8,458.50	1,040.16	1,040.16	012	Excluded Hospital
310077	2/7/2003	2/9/2003	0	F	01	629	629	2	2,136.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/5/2003	6/26/2003	69	M	03	533	533	21	147,199.00	11,988.13	11,988.13	012	Excluded Hospital
310077	6/24/2003	6/26/2003	30	F	01	395	395	2	8,903.50	4,015.85	4,015.85	012	Excluded Hospital
310077	6/28/2003	6/30/2003	22	F	01	373	373	2	4,482.00	2,732.09	2,732.09	012	Excluded Hospital
310077	2/15/2003	2/17/2003	2	M	01	298	298	2	2,667.50	2,635.78	2,635.78	012	Excluded Hospital
310077	6/23/2003	7/2/2003	49	F	01	014	015	9	34,795.65	8,860.07	8,860.07	012	Excluded Hospital
310077	6/27/2003	6/30/2003	0	F	01	422	422	3	4,239.00	2,220.86	2,220.86	012	Excluded Hospital
310077	6/28/2003	7/1/2003	19	F	01	371	371	3	7,898.50	4,683.64	4,608.02	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	6/28/2003	7/1/2003	0	F	01	629	629	3	2,648.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/25/2003	7/3/2003	61	M	01	533	533	8	48,381.00	11,988.13	11,988.13	012	Excluded Hospital
310077	6/27/2003	7/3/2003	69	M	05	551	551	6	22,534.50	4,468.51	4,468.51	012	Excluded Hospital
310077	6/29/2003	7/3/2003	17	F	01	158	158	4	8,685.50	2,847.04	2,847.04	012	Excluded Hospital
310077	3/2/2003	3/4/2003	31	F	01	371	371	2	3,700.00	4,683.64	4,683.64	012	Excluded Hospital
310077	3/31/2003	4/3/2003	0	F	01	629	629	3	2,801.50	1,040.16	1,040.16	012	Excluded Hospital
310077	4/1/2003	4/3/2003	16	F	01	373	373	2	5,553.50	2,732.09	2,732.09	012	Excluded Hospital
310077	4/1/2003	4/3/2003	0	F	01	629	629	2	2,550.50	1,040.16	1,040.16	012	Excluded Hospital
310077	5/8/2003	5/10/2003	0	M	01	629	629	2	1,888.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/10/2003	7/11/2003	65	F	01	208	208	1	6,359.00	1,013.32	1,013.32	012	Excluded Hospital
310077	3/24/2003	3/26/2003	24	F	01	358	358	2	10,395.50	6,446.68	6,446.68	012	Excluded Hospital
310077	3/27/2003	3/30/2003	0	F	01	629	629	3	2,681.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/29/2003	4/1/2003	0	F	01	629	629	3	2,852.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/30/2003	4/2/2003	0	F	01	629	629	3	2,471.50	1,040.16	1,040.16	012	Excluded Hospital
310077	4/7/2003	4/9/2003	0	F	01	629	629	2	1,833.50	1,040.16	1,040.16	012	Excluded Hospital
310077	4/9/2003	4/11/2003	31	F	01	373	373	2	4,172.00	2,732.09	2,732.09	012	Excluded Hospital
310077	4/9/2003	4/11/2003	0	M	01	629	629	2	1,754.50	1,040.16	1,040.16	012	Excluded Hospital
310077	4/17/2003	4/20/2003	23	F	01	371	371	3	8,789.50	4,683.64	4,683.64	012	Excluded Hospital
310077	5/9/2003	5/12/2003	0	M	01	629	629	3	2,758.50	1,040.16	1,040.16	012	Excluded Hospital
310077	5/12/2003	5/14/2003	0	F	01	629	629	2	1,879.50	1,040.16	1,040.16	012	Excluded Hospital
310077	5/16/2003	5/18/2003	23	F	01	372	372	2	8,150.50	3,106.81	3,106.81	012	Excluded Hospital
310077	5/17/2003	5/18/2003	0	F	01	629	629	1	1,064.00	481.34	481.34	012	Excluded Hospital
310077	1/23/2003	1/29/2003	57	M	01	122	122	6	56,545.50	8,336.08	8,336.08	012	Excluded Hospital
310077	4/6/2003	4/8/2003	53	F	01	143	143	2	9,347.00	3,848.32	3,848.32	012	Excluded Hospital
310077	7/14/2003	7/17/2003	58	F	01	177	178	3	14,779.00	5,307.40	5,307.40	012	Excluded Hospital
310077	7/14/2003	7/19/2003	34	M	01	463	463	5	19,581.00	4,846.32	4,846.32	012	Excluded Hospital
310077	6/6/2003	6/9/2003	20	F	01	035	035	3	11,895.00	3,023.21	3,023.21	012	Excluded Hospital
310077	7/11/2003	7/16/2003	62	F	03	112	854	5	79,842.00	12,013.52	12,013.52	012	Excluded Hospital
310077	7/11/2003	7/21/2003	78	M	06	419	419	10	53,653.00	5,337.06	5,337.06	012	Excluded Hospital
310077	7/14/2003	7/18/2003	28	F	01	651	651	4	7,734.00	5,402.14	5,402.14	012	Excluded Hospital
310077	2/4/2003	2/24/2003	69	F	06	468	468	20	81,040.15	15,905.33	13,997.09	015	Not Medicaid Primary
310077	7/22/2003	7/25/2003	0	F	01	422	422	3	4,253.00	2,220.86	2,220.86	012	Excluded Hospital
310077	6/18/2003	6/21/2003	78	F	01	088	088	3	14,128.50	5,836.07	5,585.41	015	Not Medicaid Primary
310077	6/2/2003	6/7/2003	65	F	06	127	127	5	27,439.50	6,567.54	6,567.54	011	Not Medicaid Primary
310077	4/18/2003	4/21/2003	65	F	01	127	127	3	15,045.00	6,567.54	5,813.51	011	Not Medicaid Primary
310077	3/20/2003	3/30/2003	30	F	01	651	651	10	14,712.00	5,402.14	5,402.14	012	Excluded Hospital
310077	7/24/2003	7/26/2003	61	F	01	112	854	2	37,743.00	12,013.52	12,013.52	012	Excluded Hospital
310077	7/24/2003	7/28/2003	63	M	01	134	134	4	18,003.00	4,593.48	4,593.48	012	Excluded Hospital
310077	6/17/2003	6/19/2003	19	F	01	373	373	2	4,009.50	2,732.09	2,732.09	012	Excluded Hospital
310077	6/28/2003	7/2/2003	19	F	01	371	371	4	8,514.00	4,683.64	4,683.64	012	Excluded Hospital
310077	4/23/2003	4/27/2003	20	F	01	371	371	4	12,355.50	4,683.64	4,683.64	012	Excluded Hospital
310077	6/21/2003	6/23/2003	19	F	01	373	373	2	5,045.50	2,732.09	2,732.09	012	Excluded Hospital
310077	7/22/2003	7/25/2003	20	F	01	371	371	3	7,244.00	4,683.64	4,683.64	012	Excluded Hospital
310077	7/29/2003	7/30/2003	34	F	07	097	097	1	4,226.00	1,244.69	1,244.69	012	Excluded Hospital
310077	7/16/2003	8/1/2003	68	F	01	316	316	16	64,767.00	6,450.41	6,450.41	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	6/10/2003	6/13/2003	19	F	01	373	373	3	6,679.50	2,732.09	2,732.09	012	Excluded Hospital
310077	6/11/2003	6/13/2003	0	M	01	629	629	2	1,828.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/25/2003	6/27/2003	27	F	01	373	373	2	5,097.50	2,732.09	2,732.09	012	Excluded Hospital
310077	3/30/2003	4/8/2003	85	F	06	113	113	9	66,760.00	19,656.16	18,794.70	015	Not Medicaid Primary
310077	4/8/2003	4/14/2003	70	F	01	125	125	6	30,436.00	3,064.27	814.91	015	Not Medicaid Primary
310077	4/29/2003	5/9/2003	74	F	06	569	569	10	43,351.00	8,015.42	6,638.29	015	Not Medicaid Primary
310077	8/6/2003	8/7/2003	30	M	01	296	297	1	4,745.00	1,445.59	1,445.59	012	Excluded Hospital
310077	6/28/2003	7/2/2003	0	M	01	629	629	4	3,687.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/28/2003	7/2/2003	0	F	01	620	620	4	3,588.00	1,544.10	1,544.10	012	Excluded Hospital
310077	7/28/2003	8/7/2003	80	F	01	239	239	10	45,066.00	8,855.99	8,855.99	012	Excluded Hospital
310077	8/7/2003	8/8/2003	12	F	01	769	769	1	2,645.00	2,290.42	2,290.42	012	Excluded Hospital
310077	1/15/2003	1/19/2003	28	F	01	651	651	4	12,800.50	5,241.21	5,241.21	012	Excluded Hospital
310077	3/14/2003	3/16/2003	0	F	01	629	629	2	1,845.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/15/2003	3/17/2003	0	M	01	629	629	2	2,071.50	1,040.16	1,040.16	012	Excluded Hospital
310077	3/20/2003	3/23/2003	0	F	01	629	629	3	2,809.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/7/2003	4/10/2003	26	F	01	373	373	3	6,076.00	2,732.09	2,732.09	012	Excluded Hospital
310077	4/8/2003	4/10/2003	0	F	01	629	629	2	1,809.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/24/2003	4/28/2003	19	F	01	650	650	4	8,266.50	6,392.45	6,062.31	012	Excluded Hospital
310077	5/4/2003	5/6/2003	28	F	01	373	373	2	4,606.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/4/2003	5/6/2003	0	M	01	629	629	2	1,834.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/1/2003	6/3/2003	0	F	01	629	629	2	1,817.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/13/2003	6/16/2003	0	M	01	629	629	3	2,449.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/16/2003	6/19/2003	55	F	01	089	089	3	13,038.00	6,049.97	6,049.97	012	Excluded Hospital
310077	6/28/2003	6/30/2003	24	F	01	373	373	2	4,485.50	2,732.09	2,732.09	012	Excluded Hospital
310077	8/7/2003	8/10/2003	71	F	01	168	168	3	13,843.50	4,547.14	4,547.14	012	Excluded Hospital
310077	6/23/2003	6/28/2003	38	F	01	160	160	5	21,966.00	3,412.08	3,412.08	012	Excluded Hospital
310077	7/31/2003	8/6/2003	58	F	01	143	143	6	26,508.50	3,848.32	3,848.32	012	Excluded Hospital
310077	8/8/2003	8/11/2003	76	F	01	127	127	3	11,005.00	6,567.54	6,567.54	012	Excluded Hospital
310077	8/11/2003	8/12/2003	54	F	01	142	142	1	5,948.00	835.18	26.59	012	Excluded Hospital
310077	5/12/2003	5/15/2003	22	F	01	371	371	3	7,260.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/17/2003	8/18/2003	71	M	01	065	065	1	5,833.00	1,700.78	1,700.78	012	Excluded Hospital
310077	8/17/2003	8/21/2003	36	F	01	708	714	4	16,038.50	10,914.14	10,914.14	012	Excluded Hospital
310077	8/17/2003	8/18/2003	58	F	01	297	297	1	5,480.00	1,048.44	1,048.44	012	Excluded Hospital
310077	8/19/2003	8/20/2003	32	F	02	383	886	1	6,748.00	985.52	985.52	012	Excluded Hospital
310077	3/10/2003	3/12/2003	34	F	01	373	373	2	5,682.50	2,732.09	2,732.09	012	Excluded Hospital
310077	4/21/2003	4/23/2003	31	F	01	373	373	2	4,475.50	2,732.09	2,732.09	012	Excluded Hospital
310077	6/1/2003	6/3/2003	25	F	01	373	373	2	4,078.50	2,732.09	2,732.09	012	Excluded Hospital
310077	1/16/2003	1/19/2003	0	M	01	391	629	3	2,626.00	659.34	659.34	012	Excluded Hospital
310077	8/13/2003	8/27/2003	80	F	01	089	089	14	58,969.00	6,049.97	6,049.97	012	Excluded Hospital
310077	8/21/2003	8/26/2003	66	F	01	198	198	5	23,814.50	4,889.92	4,889.92	012	Excluded Hospital
310077	1/17/2003	1/20/2003	0	F	01	629	629	3	2,499.50	1,009.18	1,009.18	012	Excluded Hospital
310077	3/2/2003	3/4/2003	28	F	01	373	373	2	5,364.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/3/2003	5/5/2003	0	F	01	629	629	2	1,744.00	1,040.16	1,040.16	012	Excluded Hospital
310077	5/22/2003	5/25/2003	19	F	01	373	373	3	7,503.50	2,732.09	2,732.09	012	Excluded Hospital
310077	5/23/2003	5/25/2003	0	F	01	629	629	2	2,276.50	1,040.16	1,040.16	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	6/8/2003	6/9/2003	25	F	01	373	373	1	4,103.50	2,732.09	2,732.09	012	Excluded Hospital
310077	6/8/2003	6/9/2003	0	F	01	629	629	1	1,052.50	481.34	481.34	012	Excluded Hospital
310077	6/19/2003	6/21/2003	35	F	01	375	375	2	4,082.50	2,759.27	2,759.27	012	Excluded Hospital
310077	6/19/2003	6/21/2003	0	F	01	629	629	2	2,078.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/29/2003	7/9/2003	72	F	01	294	294	10	34,610.50	4,440.80	4,440.80	012	Excluded Hospital
310077	7/1/2003	7/6/2003	27	F	01	371	371	5	17,084.00	4,683.64	4,683.64	012	Excluded Hospital
310077	7/4/2003	7/7/2003	0	F	01	629	629	3	2,524.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/4/2003	8/7/2003	27	F	01	373	373	3	7,732.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/5/2003	8/7/2003	0	F	01	629	629	2	1,699.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/10/2003	6/17/2003	64	F	01	110	110	7	67,935.50	18,263.14	18,263.14	012	Excluded Hospital
310077	7/3/2003	7/7/2003	21	F	01	371	371	4	12,221.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/27/2003	8/29/2003	75	F	01	257	257	2	13,436.50	7,056.05	7,056.05	012	Excluded Hospital
310077	8/31/2003	9/1/2003	32	F	01	295	295	1	4,552.00	1,267.54	1,267.54	012	Excluded Hospital
310077	9/3/2003	9/4/2003	2	F	01	298	298	1	4,274.00	1,082.34	1,082.34	012	Excluded Hospital
310077	4/24/2003	4/27/2003	33	F	01	372	372	3	8,520.00	3,106.81	3,106.81	012	Excluded Hospital
310077	7/15/2003	7/16/2003	33	F	01	208	208	1	10,147.00	1,013.32	1,013.32	012	Excluded Hospital
310077	9/4/2003	9/6/2003	74	F	01	116	116	2	27,199.50	19,919.65	19,919.65	012	Excluded Hospital
310077	9/4/2003	9/9/2003	80	F	03	089	089	5	18,901.00	6,049.97	6,049.97	012	Excluded Hospital
310077	9/11/2003	9/13/2003	69	F	01	139	139	2	8,090.00	4,010.46	4,010.46	012	Excluded Hospital
310077	9/9/2003	9/11/2003	30	M	01	018	018	2	8,783.00	6,770.99	5,987.01	012	Excluded Hospital
310077	9/9/2003	9/15/2003	46	F	01	015	832	6	35,749.00	5,514.19	5,514.19	012	Excluded Hospital
310077	7/8/2003	7/10/2003	21	F	01	373	373	2	6,070.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/9/2003	7/11/2003	20	F	01	373	373	2	7,970.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/13/2003	7/15/2003	23	F	01	373	373	2	5,800.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/13/2003	7/16/2003	26	F	01	372	372	3	5,238.00	3,106.81	3,106.81	012	Excluded Hospital
310077	7/14/2003	7/27/2003	0	M	01	620	618	13	27,557.00	1,544.10	1,544.10	012	Excluded Hospital
310077	7/14/2003	7/16/2003	20	F	01	373	373	2	5,213.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/5/2003	8/7/2003	25	F	01	373	373	2	4,603.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/14/2003	9/16/2003	26	F	01	373	373	2	4,682.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/9/2003	7/11/2003	27	F	01	373	373	2	4,028.00	2,732.09	2,732.09	012	Excluded Hospital
310077	3/1/2003	3/11/2003	73	M	01	124	544	10	81,431.00	5,779.52	1,818.23	015	Not Medicaid Primary
310077	9/12/2003	9/19/2003	57	F	01	127	127	7	30,704.00	6,567.54	6,567.54	012	Excluded Hospital
310077	9/14/2003	9/19/2003	55	F	01	015	832	5	21,843.50	5,514.19	5,514.19	012	Excluded Hospital
310077	3/20/2003	3/23/2003	23	F	01	370	370	3	7,633.50	5,326.15	5,326.15	012	Excluded Hospital
310077	5/30/2003	6/2/2003	19	F	01	373	373	3	11,766.00	2,732.09	2,732.09	012	Excluded Hospital
310077	6/27/2003	6/28/2003	0	F	01	629	629	1	1,049.00	481.34	481.34	012	Excluded Hospital
310077	7/9/2003	7/11/2003	0	M	01	629	629	2	2,025.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/13/2003	7/17/2003	0	F	01	629	627	4	6,210.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/14/2003	7/16/2003	0	M	01	629	629	2	1,851.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/15/2003	7/17/2003	0	F	01	629	629	2	2,022.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/5/2003	8/7/2003	0	F	01	629	629	2	1,699.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/14/2003	8/17/2003	31	F	01	371	371	3	7,317.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/18/2003	8/19/2003	0	F	01	629	629	1	955.00	481.34	481.34	012	Excluded Hospital
310077	8/24/2003	8/26/2003	0	F	01	629	629	2	1,736.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/18/2003	9/22/2003	63	F	03	747	747	4	14,794.00	3,974.23	3,974.23	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310077	7/1/2003	7/3/2003	91	F	01	183	814	2	11,105.00	3,046.21	2,742.70	015	Not Medicaid Primary
310077	5/28/2003	6/1/2003	79	F	01	316	316	4	15,739.50	6,450.41	5,937.28	015	Not Medicaid Primary
310077	9/11/2003	9/26/2003	66	F	01	203	203	15	57,574.00	5,924.86	5,107.07	012	Excluded Hospital
310077	9/23/2003	9/26/2003	0	M	01	422	422	3	5,180.00	2,220.86	2,220.86	012	Excluded Hospital
310077	9/29/2003	10/2/2003	58	F	01	105	851	3	72,373.50	27,348.96	27,348.96	012	Excluded Hospital
310077	7/22/2003	7/28/2003	44	F	01	708	712	6	27,687.50	10,914.14	10,914.14	012	Excluded Hospital
310077	9/19/2003	9/26/2003	39	F	01	088	088	7	24,599.00	5,836.07	5,836.07	012	Excluded Hospital
310077	9/22/2003	9/28/2003	62	M	01	107	109	6	60,188.00	22,635.28	22,635.28	012	Excluded Hospital
310077	9/25/2003	9/27/2003	14	F	01	776	815	2	5,590.00	2,384.69	2,384.69	012	Excluded Hospital
310077	5/9/2003	5/14/2003	71	F	01	125	125	5	24,170.00	3,064.27	1,522.73	015	Not Medicaid Primary
310077	8/13/2003	8/15/2003	24	F	01	373	373	2	4,753.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/2/2003	9/5/2003	22	F	01	371	371	3	5,697.00	4,683.64	4,683.64	012	Excluded Hospital
310077	10/1/2003	10/3/2003	30	F	01	372	372	2	5,461.00	3,106.81	3,106.81	012	Excluded Hospital
310077	4/6/2003	4/9/2003	23	F	01	373	373	3	3,104.50	2,732.09	2,732.09	012	Excluded Hospital
310077	7/18/2003	7/20/2003	25	F	01	373	373	2	4,692.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/29/2003	8/1/2003	0	F	01	628	628	3	3,988.00	2,518.55	2,518.55	012	Excluded Hospital
310077	8/1/2003	8/3/2003	21	F	01	372	372	2	4,824.00	3,106.81	3,106.81	012	Excluded Hospital
310077	8/17/2003	8/19/2003	27	F	01	373	373	2	3,449.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/26/2003	10/2/2003	75	M	01	127	127	6	22,094.00	6,567.54	6,567.54	012	Excluded Hospital
310077	7/1/2003	7/3/2003	18	F	01	372	372	2	4,705.00	3,106.81	3,106.81	012	Excluded Hospital
310077	7/22/2003	7/24/2003	31	F	01	373	373	2	4,439.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/14/2003	8/17/2003	34	F	01	371	371	3	6,775.00	4,683.64	4,683.64	012	Excluded Hospital
310077	4/24/2003	4/27/2003	0	M	01	629	629	3	2,832.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/16/2003	6/19/2003	20	F	01	371	371	3	7,545.50	4,683.64	4,683.64	012	Excluded Hospital
310077	9/2/2003	9/4/2003	23	F	01	373	373	2	4,350.00	2,732.09	2,732.09	012	Excluded Hospital
310077	10/5/2003	10/9/2003	63	F	01	320	320	4	14,704.00	5,187.66	5,187.66	012	Excluded Hospital
310077	2/11/2003	2/21/2003	82	F	03	541	541	10	40,569.50	7,808.15	6,796.05	015	Not Medicaid Primary
310077	2/13/2003	2/21/2003	74	F	06	105	105	8	75,524.50	27,348.96	26,122.78	015	Not Medicaid Primary
310077	4/8/2003	4/16/2003	81	F	01	138	138	8	34,647.50	5,202.59	5,202.59	012	Excluded Hospital
310077	7/5/2003	7/8/2003	0	F	01	629	629	3	2,825.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/2/2003	9/4/2003	0	M	01	629	629	2	1,654.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/9/2003	8/13/2003	32	F	01	371	371	4	9,416.00	4,683.64	4,683.64	012	Excluded Hospital
310077	4/3/2003	4/6/2003	31	F	01	371	371	3	7,225.50	4,683.64	4,683.64	012	Excluded Hospital
310077	4/30/2003	5/4/2003	21	F	01	371	371	4	8,356.00	4,683.64	4,683.64	012	Excluded Hospital
310077	4/22/2003	4/29/2003	74	F	01	209	818	7	39,813.50	18,272.95	17,359.62	015	Not Medicaid Primary
310077	6/8/2003	6/13/2003	76	M	06	277	277	5	24,469.00	4,998.02	4,223.40	015	Not Medicaid Primary
310077	3/22/2003	3/24/2003	18	F	01	373	373	2	3,546.50	2,732.09	2,732.09	012	Excluded Hospital
310077	7/8/2003	7/11/2003	0	M	01	629	629	3	2,710.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/14/2003	7/16/2003	29	F	01	373	373	2	5,814.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/16/2003	8/17/2003	18	F	01	378	378	1	7,004.50	1,848.52	1,848.52	012	Excluded Hospital
310077	8/19/2003	8/21/2003	27	F	01	373	373	2	4,479.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/19/2003	8/21/2003	0	F	01	629	629	2	1,832.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/20/2003	8/23/2003	0	F	01	629	629	3	2,504.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/30/2003	9/1/2003	0	F	01	620	620	2	1,991.00	1,544.10	1,544.10	012	Excluded Hospital
310077	9/5/2003	9/8/2003	14	F	01	372	372	3	11,621.00	3,106.81	3,106.81	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	9/6/2003	9/8/2003	0	M	01	620	620	2	2,005.00	1,544.10	1,544.10	012	Excluded Hospital
310077	9/8/2003	9/10/2003	32	F	01	373	373	2	4,981.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/15/2003	9/18/2003	11	M	01	167	167	3	9,815.50	3,877.87	3,877.87	012	Excluded Hospital
310077	9/25/2003	9/27/2003	0	M	01	629	629	2	1,965.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/15/2003	10/22/2003	74	F	01	024	024	7	25,498.00	4,660.56	4,660.56	012	Excluded Hospital
310077	2/15/2003	2/17/2003	0	M	01	629	629	2	1,798.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/17/2003	4/20/2003	0	M	01	629	629	3	2,554.00	1,040.16	1,040.16	012	Excluded Hospital
310077	5/31/2003	6/5/2003	89	F	01	277	277	5	17,539.00	4,998.02	4,768.57	015	Not Medicaid Primary
310077	6/27/2003	6/28/2003	29	F	01	373	373	1	3,739.50	2,732.09	2,732.09	012	Excluded Hospital
310077	6/27/2003	6/28/2003	0	M	01	629	629	1	944.50	481.34	481.34	012	Excluded Hospital
310077	8/21/2003	8/24/2003	22	F	01	371	371	3	4,967.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/25/2003	8/27/2003	32	F	01	373	373	2	6,321.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/25/2003	8/27/2003	28	F	01	373	373	2	4,924.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/25/2003	8/27/2003	0	F	01	629	629	2	1,737.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/25/2003	8/27/2003	0	F	01	629	629	2	1,675.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/17/2003	9/20/2003	25	F	01	372	372	3	7,516.00	3,106.81	3,106.81	012	Excluded Hospital
310077	9/18/2003	9/21/2003	0	M	01	629	629	3	2,516.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/18/2003	9/24/2003	0	F	01	618	618	6	9,438.00	4,758.89	4,758.89	012	Excluded Hospital
310077	9/18/2003	9/20/2003	35	F	01	373	373	2	4,314.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/18/2003	9/20/2003	0	M	01	629	629	2	1,969.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/29/2003	10/30/2003	53	M	01	142	142	1	5,564.00	835.18	835.18	012	Excluded Hospital
310077	4/18/2003	4/19/2003	67	F	01	112	852	1	24,189.00	1,171.36	241.18	015	Not Medicaid Primary
310077	5/2/2003	5/5/2003	18	F	01	371	371	3	8,590.50	4,683.64	4,683.64	012	Excluded Hospital
310077	9/11/2003	9/14/2003	0	M	01	629	629	3	2,420.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/9/2003	9/12/2003	0	M	01	629	629	3	2,641.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/9/2003	9/12/2003	24	F	01	371	371	3	9,223.00	4,683.64	4,683.64	012	Excluded Hospital
310077	10/2/2003	10/3/2003	0	F	01	620	620	1	970.00	725.32	725.32	012	Excluded Hospital
310077	9/2/2003	9/18/2003	60	M	01	542	588	16	71,161.00	3,377.95	3,377.95	012	Excluded Hospital
310077	8/10/2003	8/13/2003	0	M	01	629	628	3	2,715.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/16/2003	6/19/2003	0	M	01	629	629	3	2,873.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/24/2003	6/27/2003	0	M	01	629	629	3	2,884.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/1/2003	8/3/2003	0	F	01	629	629	2	1,771.00	0.00	0.00	012	Zero Paid
310077	7/18/2003	7/20/2003	0	F	01	629	629	2	1,820.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/9/2003	7/11/2003	0	M	01	629	629	2	1,894.00	1,040.16	1,040.16	012	Excluded Hospital
310077	11/6/2003	11/9/2003	71	F	01	202	202	3	12,617.00	5,856.50	5,856.50	012	Excluded Hospital
310077	1/24/2003	1/26/2003	0	M	01	629	629	2	1,729.50	1,009.18	1,009.18	012	Excluded Hospital
310077	8/7/2003	8/9/2003	22	F	01	372	372	2	5,330.00	3,106.81	3,106.81	012	Excluded Hospital
310077	8/21/2003	8/24/2003	0	F	01	629	629	3	2,487.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/25/2003	8/28/2003	31	F	01	372	372	3	7,308.00	3,106.81	3,106.81	012	Excluded Hospital
310077	8/26/2003	8/30/2003	22	F	01	371	371	4	12,229.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/26/2003	8/28/2003	0	F	01	629	629	2	1,876.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/27/2003	8/30/2003	0	F	01	629	629	3	2,445.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/19/2003	9/20/2003	34	F	01	373	373	1	3,184.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/19/2003	9/20/2003	0	M	01	629	629	1	1,044.00	481.34	481.34	012	Excluded Hospital
310077	9/20/2003	9/23/2003	20	F	01	373	373	3	5,128.00	2,732.09	2,732.09	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	9/21/2003	9/25/2003	0	M	01	629	629	4	3,627.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/28/2003	10/1/2003	19	F	01	371	371	3	8,189.00	4,683.64	4,683.64	012	Excluded Hospital
310077	10/2/2003	10/5/2003	34	F	01	371	371	3	8,622.00	4,683.64	4,683.64	012	Excluded Hospital
310077	10/2/2003	10/5/2003	0	M	01	629	629	3	2,506.00	1,040.16	1,040.16	012	Excluded Hospital
310077	11/9/2003	11/12/2003	27	F	01	097	097	3	11,533.00	3,471.32	3,471.32	012	Excluded Hospital
310077	11/8/2003	11/11/2003	58	F	01	143	143	3	13,578.00	3,848.32	3,848.32	012	Excluded Hospital
310077	11/9/2003	11/14/2003	36	F	01	711	714	5	23,226.00	7,312.63	7,312.63	012	Excluded Hospital
310077	11/10/2003	11/12/2003	63	F	01	397	397	2	24,369.00	4,355.58	4,355.58	012	Excluded Hospital
310077	1/27/2003	1/30/2003	0	F	01	620	620	3	2,784.50	1,498.10	1,498.10	012	Excluded Hospital
310077	1/27/2003	1/30/2003	0	F	01	629	629	3	2,572.50	1,009.18	1,009.18	012	Excluded Hospital
310077	8/14/2003	8/17/2003	0	M	01	629	629	3	2,664.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/14/2003	8/17/2003	0	F	01	629	629	3	2,395.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/1/2003	7/3/2003	0	M	01	629	629	2	1,880.00	1,040.16	1,040.16	012	Excluded Hospital
310077	5/12/2003	5/15/2003	0	F	01	629	629	3	2,641.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/7/2003	8/9/2003	0	F	01	629	629	2	1,708.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/30/2003	9/1/2003	30	F	01	372	372	2	3,970.00	3,106.81	3,106.81	012	Excluded Hospital
310077	9/1/2003	9/5/2003	34	F	01	371	371	4	6,417.00	4,683.64	4,683.64	012	Excluded Hospital
310077	9/14/2003	9/16/2003	25	F	01	372	372	2	7,568.00	3,106.81	3,106.81	012	Excluded Hospital
310077	9/14/2003	9/16/2003	0	F	01	629	629	2	1,777.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/9/2003	10/11/2003	23	F	01	373	373	2	4,887.00	2,732.09	2,732.09	012	Excluded Hospital
310077	11/10/2003	11/18/2003	78	M	06	016	016	8	36,826.00	4,451.76	4,451.76	012	Excluded Hospital
310077	11/13/2003	11/19/2003	29	F	01	651	651	6	13,046.00	5,402.14	5,402.14	012	Excluded Hospital
310077	11/17/2003	11/19/2003	18	F	01	383	886	2	4,074.00	2,326.54	2,326.54	012	Excluded Hospital
310077	8/7/2003	8/9/2003	21	F	01	373	373	2	4,077.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/29/2003	10/5/2003	66	F	01	124	124	6	60,144.00	5,779.52	3,754.87	015	Not Medicaid Primary
310077	8/20/2003	8/23/2003	29	F	01	371	371	3	7,660.00	4,683.64	4,683.64	012	Excluded Hospital
310077	11/16/2003	11/24/2003	0	F	01	618	618	8	18,331.45	4,758.89	4,758.89	012	Excluded Hospital
310077	11/21/2003	11/24/2003	79	M	01	133	133	3	12,885.00	4,595.87	4,595.87	012	Excluded Hospital
310077	7/8/2003	7/11/2003	29	F	01	371	371	3	8,921.00	4,683.64	4,683.64	012	Excluded Hospital
310077	12/31/2002	1/7/2003	79	F	06	204	204	7	30,606.00	4,784.16	3,737.67	015	Not Medicaid Primary
310077	3/13/2003	3/14/2003	33	F	01	379	379	1	5,151.50	1,567.07	1,567.07	012	Excluded Hospital
310077	11/22/2003	11/24/2003	24	F	01	373	373	2	4,911.00	2,732.09	2,732.09	012	Excluded Hospital
310077	11/22/2003	11/24/2003	0	F	01	629	629	2	1,812.00	1,040.16	1,040.16	012	Excluded Hospital
310077	11/28/2003	11/30/2003	0	F	01	773	773	2	3,530.00	2,732.23	2,732.23	012	Excluded Hospital
310077	6/15/2003	6/17/2003	26	F	01	373	373	2	6,373.00	2,732.09	2,732.09	012	Excluded Hospital
310077	2/24/2003	2/28/2003	74	M	01	182	813	4	17,474.00	4,425.68	3,711.83	015	Not Medicaid Primary
310077	10/15/2003	10/20/2003	55	F	01	127	127	5	21,029.00	6,567.54	6,567.54	012	Excluded Hospital
310077	7/22/2003	7/25/2003	0	F	01	629	629	3	2,575.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/5/2003	2/8/2003	0	M	01	629	629	3	2,615.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/24/2003	4/27/2003	0	M	01	629	629	3	2,616.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/23/2003	6/27/2003	18	F	01	371	371	4	8,189.00	4,683.64	4,683.64	012	Excluded Hospital
310077	1/7/2003	1/10/2003	0	M	01	629	629	3	2,601.00	1,009.18	1,009.18	012	Excluded Hospital
310077	6/2/2003	6/5/2003	0	F	01	629	629	3	2,655.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/19/2002	1/24/2003	58	F	01	585	585	36	136,535.50	16,124.43	16,124.43	012	Excluded Hospital
310077	2/21/2003	3/4/2003	58	F	01	320	320	11	37,310.50	5,187.66	5,187.66	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	12/11/2003	12/16/2003	61	M	06	127	127	5	20,043.00	6,567.54	6,567.54	012	Excluded Hospital
310077	10/1/2003	10/3/2003	63	F	01	397	397	2	24,265.00	4,355.58	4,355.58	012	Excluded Hospital
310077	10/22/2003	10/25/2003	24	F	01	372	372	3	6,078.00	3,106.81	3,106.81	012	Excluded Hospital
310077	11/16/2003	11/25/2003	60	F	06	316	316	9	51,478.00	6,450.41	5,589.59	012	Excluded Hospital
310077	11/24/2003	11/25/2003	5	M	01	279	279	1	2,856.00	1,319.59	1,319.59	012	Excluded Hospital
310077	12/3/2003	12/5/2003	26	F	01	383	886	2	10,943.00	2,326.54	2,326.54	012	Excluded Hospital
310077	12/4/2003	12/7/2003	0	F	01	775	775	3	3,688.00	2,355.90	2,355.90	012	Excluded Hospital
310077	11/27/2003	12/10/2003	78	M	06	127	127	13	65,186.00	6,567.54	6,567.54	012	Excluded Hospital
310077	12/9/2003	12/10/2003	70	F	01	185	185	1	4,427.00	2,994.84	2,994.84	012	Excluded Hospital
310077	2/5/2003	2/7/2003	31	F	01	373	373	2	5,495.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/24/2003	9/25/2003	33	F	01	372	372	1	3,658.00	1,862.22	1,862.22	012	Excluded Hospital
310077	2/24/2003	2/28/2003	0	M	01	417	423	4	4,503.00	3,420.49	3,420.49	012	Excluded Hospital
310077	6/30/2003	7/9/2003	78	M	03	121	121	9	69,500.50	13,416.59	13,416.59	012	Excluded Hospital
310077	9/24/2003	10/16/2003	0	F	01	614	613	22	37,744.00	5,807.54	5,807.54	012	Excluded Hospital
310077	9/25/2003	9/26/2003	28	F	01	380	380	1	2,259.00	951.30	951.30	012	Excluded Hospital
310077	10/13/2003	10/14/2003	51	M	01	112	853	1	24,907.00	1,171.36	1,171.36	012	Excluded Hospital
310077	11/20/2003	11/23/2003	0	M	01	773	773	3	4,571.00	2,732.23	2,732.23	012	Excluded Hospital
310077	11/30/2003	12/5/2003	46	F	01	585	585	5	29,637.50	16,619.52	16,619.52	012	Excluded Hospital
310077	2/9/2003	2/11/2003	2	M	01	422	422	2	5,295.00	2,220.86	2,220.86	012	Excluded Hospital
310077	4/25/2003	4/30/2003	64	M	01	336	336	5	24,129.00	7,027.97	7,027.97	012	Excluded Hospital
310077	11/28/2003	12/4/2003	76	F	01	014	014	6	25,643.00	8,860.07	8,860.07	012	Excluded Hospital
310077	10/1/2003	10/4/2003	21	F	01	650	650	3	8,158.00	6,392.45	6,392.45	012	Excluded Hospital
310077	10/1/2003	10/4/2003	0	F	01	629	629	3	2,666.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/17/2003	10/20/2003	0	F	01	629	629	3	2,687.00	1,040.16	1,040.16	012	Excluded Hospital
310077	11/16/2003	11/18/2003	66	F	01	296	296	2	10,380.00	5,123.71	5,123.71	012	Excluded Hospital
310077	5/23/2003	5/26/2003	0	F	01	629	629	3	2,704.50	1,040.16	1,040.16	012	Excluded Hospital
310077	8/30/2003	9/1/2003	31	F	01	373	373	2	5,277.00	2,732.09	2,732.09	012	Excluded Hospital
310077	10/17/2003	10/20/2003	21	F	01	371	371	3	9,054.00	4,683.64	4,683.64	012	Excluded Hospital
310077	10/23/2003	10/26/2003	0	F	01	629	629	3	2,761.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/17/2003	12/19/2003	10	F	01	541	541	2	3,499.00	3,973.27	3,973.27	012	Excluded Hospital
310077	12/19/2003	12/22/2003	62	M	01	283	284	3	10,481.00	3,509.32	3,509.32	012	Excluded Hospital
310077	12/2/2003	12/10/2003	73	M	01	014	014	8	32,125.00	8,860.07	8,860.07	011	Not Medicaid Primary
310077	12/18/2003	12/19/2003	11	M	01	071	071	1	1,900.00	2,022.01	2,022.01	012	Excluded Hospital
310077	12/14/2003	12/17/2003	62	M	01	750	750	3	11,382.00	3,631.79	3,631.79	012	Excluded Hospital
310077	9/15/2003	9/18/2003	60	F	01	243	243	3	12,094.00	4,558.78	4,558.78	012	Excluded Hospital
310077	12/24/2003	12/25/2003	30	M	01	182	814	1	4,678.00	952.34	952.34	012	Excluded Hospital
310077	4/3/2003	4/5/2003	0	M	01	629	629	2	1,851.50	1,040.16	1,040.16	012	Excluded Hospital
310077	11/9/2003	11/22/2003	56	F	20	547	547	13	181,396.00	32,817.98	32,817.98	012	Excluded Hospital
310077	11/29/2003	12/10/2003	52	M	20	540	540	11	51,536.00	15,173.47	15,173.47	012	Excluded Hospital
310077	6/28/2003	6/30/2003	0	F	01	629	629	2	2,232.50	1,040.16	1,040.16	012	Excluded Hospital
310077	7/3/2003	7/6/2003	0	M	01	629	629	3	2,889.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/21/2003	8/23/2003	26	F	01	373	373	2	1,891.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/23/2003	8/26/2003	26	F	01	373	373	3	2,981.00	2,732.09	2,732.09	012	Excluded Hospital
310077	9/8/2003	9/10/2003	0	F	01	629	629	2	1,675.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/22/2003	7/28/2003	69	M	05	189	189	6	22,453.00	2,534.41	2,534.41	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	7/24/2003	7/26/2003	42	F	01	397	397	2	10,074.15	4,355.58	4,355.58	012	Excluded Hospital
310077	4/10/2003	4/21/2003	58	M	06	107	109	11	73,378.24	22,635.28	22,635.28	012	Excluded Hospital
310077	4/25/2003	4/28/2003	0	M	01	620	620	3	2,975.50	1,544.10	1,544.10	012	Excluded Hospital
310077	11/29/2003	12/2/2003	56	M	01	142	142	3	14,849.00	3,608.80	3,608.80	012	Excluded Hospital
310077	8/18/2003	8/30/2003	78	M	01	544	544	12	82,004.00	10,260.14	9,476.16	012	Excluded Hospital
310077	9/27/2003	10/21/2003	80	F	02	483	878	24	180,723.00	24,181.34	24,181.34	012	Excluded Hospital
310077	11/19/2003	11/24/2003	52	M	01	540	540	5	19,241.00	15,173.47	14,389.49	012	Excluded Hospital
310077	10/16/2003	10/21/2003	0	F	01	415	415	5	6,139.00	13,417.27	13,417.27	012	Excluded Hospital
310077	9/3/2003	10/20/2003	78	M	06	546	546	47	428,319.50	33,140.14	32,356.16	012	Excluded Hospital
310077	5/8/2003	5/12/2003	29	F	01	372	372	4	19,374.50	3,106.81	3,106.81	012	Excluded Hospital
310077	8/6/2003	8/13/2003	65	F	03	545	545	7	92,371.00	60,605.81	59,171.32	015	Not Medicaid Primary
310077	6/26/2003	7/2/2003	0	F	01	629	629	6	5,502.50	1,040.16	1,040.16	012	Excluded Hospital
310077	12/25/2003	12/28/2003	27	F	01	371	371	3	8,437.00	4,683.64	4,683.64	012	Excluded Hospital
310077	8/29/2003	9/2/2003	56	F	01	018	018	4	18,492.00	1,692.75	1,692.75	012	Excluded Hospital
310077	6/17/2003	6/20/2003	55	M	01	001	001	3	38,992.50	3,514.07	3,514.07	012	Excluded Hospital
310077	10/14/2003	10/16/2003	19	F	01	372	372	2	4,534.00	3,106.81	3,106.81	012	Excluded Hospital
310077	10/14/2003	10/16/2003	0	M	01	629	629	2	1,758.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/25/2003	9/28/2003	0	F	01	620	620	3	3,097.00	1,544.10	1,544.10	012	Excluded Hospital
310077	6/2/2003	6/5/2003	33	F	01	371	371	3	8,151.50	4,683.64	4,683.64	012	Excluded Hospital
310077	9/28/2003	10/1/2003	0	M	01	629	629	3	2,679.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/31/2003	11/6/2003	0	M	01	620	618	6	10,293.00	1,544.10	1,544.10	012	Excluded Hospital
310077	10/17/2003	10/21/2003	46	F	01	454	454	4	16,020.00	2,918.06	2,918.06	012	Excluded Hospital
310077	8/15/2003	8/20/2003	17	F	02	451	451	5	26,124.00	1,757.00	1,757.00	012	Excluded Hospital
310077	8/30/2003	9/1/2003	0	M	01	391	629	2	1,876.00	350.62	350.62	012	Excluded Hospital
310077	6/17/2003	6/21/2003	38	F	01	125	125	4	19,490.50	3,064.27	3,064.27	012	Excluded Hospital
310077	10/30/2003	11/2/2003	30	F	01	372	372	3	7,978.00	3,106.81	3,106.81	012	Excluded Hospital
310077	11/21/2003	11/24/2003	0	M	02	639	639	3	4,606.00	1,034.77	1,034.77	012	Excluded Hospital
310077	8/1/2003	8/3/2003	0	M	01	391	629	2	1,849.00	350.62	350.62	012	Excluded Hospital
310077	9/25/2003	9/27/2003	30	F	01	373	373	2	4,709.00	2,732.09	2,732.09	012	Excluded Hospital
310077	11/6/2003	11/8/2003	44	F	01	582	582	2	9,274.00	6,273.70	6,273.70	012	Excluded Hospital
310077	12/18/2003	12/20/2003	21	F	01	373	373	2	4,076.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/15/2003	8/20/2003	33	F	01	191	191	5	31,501.60	13,284.82	13,284.82	012	Excluded Hospital
310077	11/11/2003	11/13/2003	76	F	01	138	139	2	9,629.00	5,202.59	3,330.06	015	Not Medicaid Primary
310077	11/25/2003	11/27/2003	32	F	01	373	373	2	5,003.00	2,732.09	2,732.09	012	Excluded Hospital
310077	7/14/2003	7/16/2003	0	M	01	629	629	2	1,787.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/3/2003	4/6/2003	0	F	01	629	629	3	2,842.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/22/2003	7/24/2003	0	M	01	629	629	2	1,779.00	1,040.16	1,040.16	012	Excluded Hospital
310077	5/9/2003	5/11/2003	0	F	01	629	629	2	1,729.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/9/2003	6/11/2003	22	F	01	373	373	2	4,033.50	2,732.09	2,732.09	012	Excluded Hospital
310077	8/21/2003	8/23/2003	0	F	01	629	629	2	1,808.00	1,040.16	1,040.16	012	Excluded Hospital
310077	10/14/2003	10/17/2003	0	F	01	629	629	3	2,769.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/19/2003	12/23/2003	28	F	01	373	373	4	12,008.00	2,732.09	2,732.09	012	Excluded Hospital
310077	11/21/2003	11/23/2003	20	F	01	373	373	2	4,110.00	2,732.09	2,732.09	012	Excluded Hospital
310077	12/17/2003	12/19/2003	0	F	01	629	629	2	2,006.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/24/2003	12/26/2003	0	F	01	629	629	2	1,770.00	1,040.16	1,040.16	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	12/20/2003	12/22/2003	24	F	01	373	373	2	4,478.00	2,732.09	2,732.09	012	Excluded Hospital
310077	12/4/2003	12/7/2003	0	F	01	629	629	3	2,557.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/16/2003	12/19/2003	0	M	01	629	629	3	2,516.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/14/2003	9/16/2003	0	F	01	629	629	2	2,120.00	1,040.16	1,040.16	012	Excluded Hospital
310077	9/2/2003	9/5/2003	0	F	01	629	629	3	2,415.00	1,040.16	1,040.16	012	Excluded Hospital
310077	2/16/2003	2/18/2003	0	F	01	629	629	2	1,981.00	1,040.16	1,040.16	012	Excluded Hospital
310077	3/16/2003	3/18/2003	0	M	01	629	629	2	1,754.50	1,040.16	1,040.16	012	Excluded Hospital
310077	6/21/2003	6/23/2003	0	F	01	629	629	2	1,801.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/29/2003	8/29/2003	20	F	01	381	381	0	4,786.00	1,302.22	1,302.22	012	Same Day Discharge
310077	8/21/2003	8/25/2003	62	F	20	549	110	4	20,529.50	4,685.42	4,685.42	012	Excluded Hospital
310077	1/9/2003	1/16/2003	50	M	01	544	544	7	61,278.00	9,954.49	9,954.49	012	Excluded Hospital
310077	7/16/2003	7/17/2003	0	M	01	629	629	1	1,026.00	481.34	481.34	012	Excluded Hospital
310077	4/18/2003	4/27/2003	29	F	01	370	370	9	40,358.00	5,326.15	5,326.15	012	Excluded Hospital
310077	5/24/2003	5/30/2003	61	M	20	123	123	6	57,973.50	7,166.70	7,166.70	012	Excluded Hospital
310077	3/12/2003	3/13/2003	0	M	02	628	628	1	1,470.00	829.22	829.22	012	Excluded Hospital
310077	5/9/2003	5/12/2003	30	F	01	371	371	3	6,736.50	4,683.64	4,683.64	012	Excluded Hospital
310077	4/21/2003	4/23/2003	0	M	01	629	629	2	1,847.00	1,040.16	1,040.16	012	Excluded Hospital
310077	8/13/2003	8/15/2003	0	F	01	629	629	2	1,675.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/14/2003	4/16/2003	83	F	01	203	203	2	10,566.50	5,924.86	5,924.86	012	Excluded Hospital
310077	12/25/2003	12/28/2003	0	M	01	620	620	3	3,205.00	1,544.10	1,544.10	012	Excluded Hospital
310077	6/28/2003	6/30/2003	0	F	01	629	629	2	2,045.00	1,040.16	1,040.16	012	Excluded Hospital
310077	7/8/2003	7/10/2003	0	M	01	620	620	2	2,125.00	1,544.10	1,544.10	012	Excluded Hospital
310077	10/13/2003	10/16/2003	0	F	01	629	629	3	2,697.00	1,040.16	1,040.16	012	Excluded Hospital
310077	11/10/2003	11/17/2003	94	F	20	296	297	7	28,030.00	5,123.71	5,123.71	015	Not Medicaid Primary
310077	7/26/2003	7/30/2003	75	F	01	543	543	4	19,354.00	7,088.32	6,176.66	015	Not Medicaid Primary
310077	12/9/2003	12/14/2003	0	F	01	620	620	5	4,239.00	1,544.10	1,544.10	012	Excluded Hospital
310077	11/24/2003	11/26/2003	0	F	01	629	629	2	1,888.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/16/2003	12/19/2003	16	F	01	373	373	3	7,318.00	2,732.09	2,732.09	012	Excluded Hospital
310077	8/2/2003	8/20/2003	75	M	01	546	546	18	180,548.00	33,140.14	32,356.16	012	Excluded Hospital
310077	6/16/2003	6/18/2003	0	F	01	629	629	2	1,940.50	1,040.16	1,040.16	012	Excluded Hospital
310077	11/20/2003	11/22/2003	29	F	01	373	373	2	4,350.00	2,732.09	2,732.09	012	Excluded Hospital
310077	11/13/2003	11/15/2003	1	F	01	629	629	2	2,061.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/3/2003	12/6/2003	27	F	01	371	371	3	7,799.00	4,683.64	4,683.64	012	Excluded Hospital
310077	11/14/2003	11/17/2003	44	F	01	372	372	3	13,114.00	3,106.81	3,106.81	012	Excluded Hospital
310077	6/22/2003	6/24/2003	0	M	01	629	629	2	1,754.50	1,040.16	1,040.16	012	Excluded Hospital
310077	10/30/2003	11/2/2003	0	F	01	629	629	3	2,542.00	1,040.16	1,040.16	012	Excluded Hospital
310077	12/16/2003	12/19/2003	20	F	01	371	371	3	8,714.00	4,683.64	4,683.64	012	Excluded Hospital
310077	12/4/2003	12/7/2003	29	F	01	371	371	3	7,839.00	4,683.64	4,683.64	012	Excluded Hospital
310077	4/8/2003	4/14/2003	79	F	06	116	116	6	52,520.50	19,919.65	16,944.30	015	Not Medicaid Primary
310077	10/12/2003	10/24/2003	94	F	06	250	250	12	68,486.00	6,119.10	4,870.77	015	Not Medicaid Primary
310077	4/19/2003	4/24/2003	70	M	01	243	243	5	28,384.00	4,558.78	3,076.55	015	Not Medicaid Primary
310077	8/14/2003	8/22/2003	77	M	01	007	008	8	54,738.75	8,942.54	5,408.55	015	Not Medicaid Primary
310077	9/29/2003	10/6/2003	87	F	01	139	139	7	29,206.00	4,010.46	3,445.90	015	Not Medicaid Primary
310077	10/14/2003	10/17/2003	85	M	01	124	124	3	26,801.00	5,779.52	4,126.70	015	Not Medicaid Primary
310077	8/11/2003	8/20/2003	77	F	01	358	358	9	37,936.50	6,446.68	5,894.75	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310077	5/6/2003	5/9/2003	66	F	01	296	296	3	11,831.50	5,123.71	4,734.58	015	Not Medicaid Primary
310077	11/12/2003	11/21/2003	77	M	01	065	065	9	30,139.00	4,689.79	4,387.63	015	Not Medicaid Primary
310077	8/26/2003	8/30/2003	70	M	01	550	550	4	62,485.00	17,111.95	11,975.95	015	Not Medicaid Primary
310077	10/22/2003	10/27/2003	71	F	01	149	149	5	26,157.50	8,685.37	8,122.20	015	Not Medicaid Primary
310077	8/26/2003	9/1/2003	75	M	07	296	297	6	22,917.00	5,123.71	4,846.06	015	Not Medicaid Primary
310077	7/20/2003	7/25/2003	74	F	01	121	121	5	17,419.00	13,416.59	13,297.61	015	Not Medicaid Primary
310077	9/17/2003	9/24/2003	85	M	01	104	851	7	93,644.50	37,397.32	28,017.42	015	Not Medicaid Primary
310077	4/18/2003	4/29/2003	76	M	01	143	143	11	42,187.50	3,848.32	2,837.32	015	Not Medicaid Primary
310077	7/1/2003	7/14/2003	74	M	01	107	109	13	147,322.00	22,635.28	19,811.42	015	Not Medicaid Primary
310077	6/24/2003	7/3/2003	79	M	01	089	089	9	37,935.00	6,049.97	4,397.97	015	Not Medicaid Primary
310077	10/21/2003	10/25/2003	80	F	07	076	076	4	21,265.00	13,876.24	13,341.41	015	Not Medicaid Primary
310077	10/29/2003	10/30/2003	76	F	01	015	832	1	7,691.00	1,034.60	478.53	015	Not Medicaid Primary
310077	11/6/2003	11/7/2003	85	M	01	105	851	1	96,347.91	1,171.36	0.00	015	Not Medicaid Primary
310077	11/1/2003	11/4/2003	93	F	03	181	181	3	14,623.00	3,435.78	3,102.78	015	Not Medicaid Primary
310077	11/25/2003	11/27/2003	71	F	01	277	277	2	7,128.00	4,998.02	4,802.77	015	Not Medicaid Primary
310077	8/25/2003	8/28/2003	77	F	01	141	141	3	14,928.00	4,832.39	3,968.08	015	Not Medicaid Primary
310077	10/17/2003	10/21/2003	86	M	01	127	127	4	16,941.00	6,567.54	6,237.16	015	Not Medicaid Primary
310077	10/31/2003	11/6/2003	70	F	01	014	014	6	25,829.00	8,860.07	7,705.15	015	Not Medicaid Primary
310077	7/25/2003	7/31/2003	83	M	01	016	016	6	21,264.00	4,451.76	4,235.79	015	Not Medicaid Primary
310077	10/12/2003	10/15/2003	0	M	01	629	629	3	2,606.00	1,040.16	1,040.16	012	Excluded Hospital
310077	6/19/2003	6/22/2003	0	M	01	629	629	3	2,554.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/29/2003	5/2/2003	0	M	01	629	629	3	2,546.00	1,040.16	1,040.16	012	Excluded Hospital
310077	4/26/2003	4/27/2003	48	M	01	450	450	1	4,576.50	2,541.37	2,541.37	012	Excluded Hospital
310077	3/22/2003	3/25/2003	77	F	01	015	832	3	12,705.00	5,514.19	5,514.19	012	Excluded Hospital
310077	12/25/2002	1/7/2003	56	F	01	202	202	13	57,636.50	5,682.03	5,682.03	012	Excluded Hospital
310077	1/31/2003	2/15/2003	0	M	01	775	775	15	19,007.00	9,846.96	9,846.96	012	Excluded Hospital
310077	1/11/2003	1/14/2003	78	F	01	015	832	3	14,484.00	5,349.93	4,304.52	015	Not Medicaid Primary
310077	3/4/2003	3/6/2003	58	F	01	426	426	2	6,903.50	3,609.59	3,609.59	012	Excluded Hospital
310077	6/5/2003	6/19/2003	83	F	01	569	569	14	54,378.50	8,015.42	7,308.54	015	Not Medicaid Primary
310077	2/4/2003	2/9/2003	44	F	01	182	813	5	22,133.20	4,425.68	4,425.68	012	Excluded Hospital
310077	3/18/2003	4/24/2003	71	F	05	542	588	37	132,034.00	3,377.95	490.24	015	Not Medicaid Primary
310081	1/16/2003	1/22/2003	75	M	03	209	818	6	39,811.46	15,055.36	14,109.81	015	Not Medicaid Primary
310081	5/13/2003	5/13/2003	52	F	07	143	143	0	3,995.43	1,180.34	1,180.34	012	Same Day Discharge
310081	4/30/2003	4/30/2003	38	M	01	403	403	0	22,880.21	1,937.19	1,937.19	012	Same Day Discharge
310081	5/22/2003	5/24/2003	18	F	01	372	372	2	11,658.65	2,644.51	0.00	199	Not Medicaid Primary
310081	2/25/2003	3/19/2003	85	F	06	014	014	22	63,791.38	7,541.68	5,595.16	015	Not Medicaid Primary
310081	7/28/2003	7/28/2003	11	M	01	180	180	0	6,671.20	1,019.41	1,019.41	012	Same Day Discharge
310081	8/5/2003	8/8/2003	70	F	01	197	493	3	21,158.88	6,441.14	5,908.21	015	Not Medicaid Primary
310081	5/5/2003	5/19/2003	71	F	05	471	558	14	81,288.99	37,486.13	36,169.69	015	Not Medicaid Primary
310081	1/16/2003	1/24/2003	68	F	01	425	425	8	17,771.31	3,087.11	2,945.45	015	Not Medicaid Primary
310081	5/30/2003	6/1/2003	35	F	01	000	373	2	10,734.54	0.00	0.00	199	Not Medicaid Primary
310081	9/6/2003	9/11/2003	68	M	02	122	122	5	44,179.54	7,313.53	5,536.78	015	Not Medicaid Primary
310081	10/9/2003	10/9/2003	22	F	01	383	886	0	2,206.88	838.88	838.88	012	Same Day Discharge
310081	11/12/2003	11/14/2003	45	M	01	582	449	2	9,400.83	5,340.16	5,340.16	199	Not Medicaid Primary
310081	11/26/2003	12/17/2003	85	M	50	475	881	21	130,066.68	10,515.57	8,003.61	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310081	7/6/2003	7/16/2003	58	M	06	018	018	10	32,797.44	5,763.45	4,563.45	107	Not Medicaid Primary
310084	1/14/2003	1/20/2003	77	F	03	584	584	6	55,276.50	9,309.47	9,017.67	015	Not Medicaid Primary
310084	1/7/2003	1/15/2003	38	M	01	750	750	8	82,034.75	3,232.20	3,232.20	032	Not Medicaid Primary
310084	2/14/2003	2/18/2003	91	F	01	132	132	4	40,744.50	3,056.59	2,723.68	015	Not Medicaid Primary
310084	2/24/2003	2/28/2003	85	F	03	244	244	4	38,231.00	4,494.34	4,025.76	015	Not Medicaid Primary
310084	3/26/2003	4/4/2003	76	F	03	113	113	9	88,779.00	18,105.77	17,219.19	015	Not Medicaid Primary
310084	4/4/2003	4/7/2003	74	F	01	197	493	3	34,535.00	6,970.27	6,617.67	015	Not Medicaid Primary
310084	4/9/2003	4/11/2003	68	M	03	551	551	2	20,491.00	4,116.05	3,906.52	015	Not Medicaid Primary
310084	3/26/2003	4/12/2003	75	F	03	540	540	17	161,884.00	13,976.65	12,843.93	015	Not Medicaid Primary
310084	4/12/2003	4/16/2003	76	F	01	127	127	4	49,956.00	6,049.52	5,697.86	015	Not Medicaid Primary
310084	4/25/2003	5/1/2003	80	M	03	089	089	6	59,261.00	5,572.78	4,836.91	015	Not Medicaid Primary
310084	4/26/2003	4/30/2003	68	F	03	089	089	4	39,727.00	5,572.78	5,088.43	015	Not Medicaid Primary
310084	4/30/2003	5/3/2003	66	F	01	323	323	3	30,836.00	4,351.54	3,855.89	015	Not Medicaid Primary
310084	4/24/2003	5/2/2003	97	F	03	540	540	8	75,749.00	13,976.65	13,306.13	015	Not Medicaid Primary
310084	2/28/2003	3/19/2003	52	F	05	430	430	19	29,659.00	0.00	0.00	012	Zero Paid
310084	5/19/2003	5/28/2003	75	F	03	089	089	9	87,130.00	5,572.78	4,791.69	015	Not Medicaid Primary
310084	5/14/2003	5/27/2003	77	F	03	584	584	13	121,131.00	9,635.31	8,840.22	015	Not Medicaid Primary
310084	4/17/2003	4/22/2003	23	M	05	430	430	5	9,712.00	0.00	0.00	012	Zero Paid
310084	3/29/2003	4/13/2003	33	M	05	424	424	15	26,209.00	0.00	0.00	012	Zero Paid
310084	5/1/2003	5/1/2003	33	M	05	428	428	0	2,379.00	692.57	692.57	012	Same Day Discharge
310084	5/8/2003	5/21/2003	37	F	05	430	430	13	23,815.00	0.00	0.00	012	Zero Paid
310084	5/15/2003	5/18/2003	27	F	01	373	373	3	8,689.00	2,516.60	0.00	094	Not Medicaid Primary
310084	7/7/2003	7/14/2003	77	F	01	148	148	7	73,950.00	14,554.80	14,203.99	015	Not Medicaid Primary
310084	7/11/2003	7/16/2003	74	F	01	294	294	5	51,933.00	5,113.14	4,510.56	015	Not Medicaid Primary
310084	7/30/2003	8/2/2003	68	F	03	209	209	3	30,071.00	16,831.66	16,370.88	015	Not Medicaid Primary
310084	7/7/2003	7/16/2003	70	M	03	079	079	9	87,077.00	9,201.91	8,591.31	015	Not Medicaid Primary
310084	5/8/2003	5/17/2003	76	F	06	182	813	9	89,172.00	4,076.60	3,422.03	015	Not Medicaid Primary
310084	4/28/2003	5/5/2003	76	F	06	296	296	7	67,610.00	4,719.57	3,917.05	015	Not Medicaid Primary
310084	3/8/2003	3/21/2003	32	M	05	431	431	13	75,516.00	4,486.17	4,486.17	280	Not Medicaid Primary
310084	6/14/2003	6/16/2003	25	F	01	373	373	2	6,391.00	2,516.60	141.60	059	Not Medicaid Primary
310084	3/8/2003	3/24/2003	72	M	03	477	581	16	232,425.00	7,636.49	4,801.60	011	Not Medicaid Primary
310084	6/29/2003	6/30/2003	92	F	20	541	541	1	12,734.00	1,829.94	1,514.18	015	Not Medicaid Primary
310084	8/30/2003	9/1/2003	77	F	06	127	127	2	25,314.00	6,049.52	5,757.60	015	Not Medicaid Primary
310084	8/31/2003	9/3/2003	79	F	01	182	182	3	30,951.00	4,076.60	3,568.03	015	Not Medicaid Primary
310084	9/1/2003	9/5/2003	79	F	01	182	182	4	44,820.00	4,076.60	3,717.23	015	Not Medicaid Primary
310084	7/4/2003	8/21/2003	68	F	20	584	584	48	446,362.00	9,635.31	8,425.62	015	Not Medicaid Primary
310084	8/23/2003	8/26/2003	88	F	20	123	123	3	45,444.00	6,601.42	5,970.75	015	Not Medicaid Primary
310084	3/16/2003	3/24/2003	47	F	03	205	205	8	95,958.00	5,792.83	0.00	199	Not Medicaid Primary
310084	9/6/2003	9/19/2003	77	F	03	475	881	13	181,729.00	11,379.42	8,476.30	015	Not Medicaid Primary
310084	1/26/2003	1/31/2003	67	F	03	416	416	5	49,461.00	6,454.10	5,705.66	015	Not Medicaid Primary
310084	9/27/2003	10/3/2003	72	F	05	014	014	6	70,212.00	8,161.23	6,654.13	015	Not Medicaid Primary
310084	2/4/2003	2/7/2003	47	F	03	205	205	3	30,477.00	5,792.83	2,464.03	199	Not Medicaid Primary
310084	6/26/2003	7/15/2003	23	M	05	430	430	19	30,400.00	0.00	0.00	012	Zero Paid
310084	10/5/2003	10/9/2003	77	F	01	097	097	4	49,265.00	3,197.52	2,738.02	015	Not Medicaid Primary
310084	8/10/2003	8/12/2003	79	F	06	167	167	2	22,716.00	3,572.00	3,200.76	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310084	9/25/2003	10/2/2003	76	F	20	475	882	7	83,003.00	11,379.42	10,713.05	015	Not Medicaid Primary
310084	9/28/2003	10/10/2003	70	M	03	568	568	12	119,760.00	13,242.66	12,044.85	015	Not Medicaid Primary
310084	1/25/2003	1/27/2003	0	F	01	629	629	2	2,866.00	925.72	925.72	280	Not Medicaid Primary
310084	9/3/2003	9/4/2003	80	F	03	132	132	1	13,049.00	1,356.50	1,186.15	015	Not Medicaid Primary
310084	7/17/2003	7/24/2003	75	F	01	287	287	7	66,989.00	10,141.98	9,557.44	015	Not Medicaid Primary
310084	10/13/2003	10/21/2003	77	M	01	584	584	8	102,949.00	9,635.31	8,739.52	015	Not Medicaid Primary
310084	10/15/2003	10/20/2003	90	F	01	416	416	5	47,422.00	6,454.10	5,932.16	015	Not Medicaid Primary
310084	8/24/2003	9/1/2003	80	F	03	316	316	8	90,083.00	5,941.62	4,286.04	015	Not Medicaid Primary
310084	10/3/2003	10/4/2003	24	F	01	379	379	1	6,697.00	1,443.47	1,443.47	280	Not Medicaid Primary
310084	8/4/2003	8/6/2003	76	F	03	566	566	2	20,888.00	2,673.12	2,342.24	015	Not Medicaid Primary
310084	6/10/2003	7/13/2003	44	M	02	750	750	33	152,891.00	0.00	0.00	012	Zero Paid
310084	3/31/2003	4/2/2003	31	M	03	143	143	2	25,204.00	0.00	0.00	012	Zero Paid
310084	7/29/2003	8/7/2003	22	M	05	430	430	9	16,229.00	0.00	0.00	012	Zero Paid
310084	6/3/2003	6/10/2003	28	M	05	430	430	7	12,677.00	0.00	0.00	012	Zero Paid
310084	2/20/2003	2/26/2003	41	M	05	430	430	6	11,224.00	0.00	0.00	012	Zero Paid
310084	5/29/2003	6/5/2003	30	F	05	430	430	7	11,168.00	0.00	0.00	012	Zero Paid
310084	2/25/2003	3/9/2003	43	M	05	430	430	12	20,105.00	0.00	0.00	012	Zero Paid
310084	11/1/2003	11/7/2003	90	F	06	182	813	6	59,485.00	4,076.60	3,510.98	015	Not Medicaid Primary
310084	11/5/2003	11/7/2003	71	M	03	320	320	2	20,257.00	4,778.47	4,466.34	015	Not Medicaid Primary
310084	9/15/2003	9/23/2003	71	M	01	416	416	8	75,649.00	6,454.10	5,838.62	015	Not Medicaid Primary
310084	11/12/2003	11/13/2003	80	F	01	395	395	1	10,389.00	797.19	524.23	015	Not Medicaid Primary
310084	10/25/2003	11/17/2003	70	F	02	121	121	23	363,804.00	12,358.34	4,924.43	015	Not Medicaid Primary
310084	11/21/2003	11/30/2003	75	F	01	147	147	9	91,816.00	6,259.62	5,754.53	015	Not Medicaid Primary
310084	10/26/2003	10/29/2003	75	F	01	172	172	3	33,139.00	6,993.06	6,667.03	015	Not Medicaid Primary
310084	12/1/2003	12/9/2003	56	F	05	430	430	8	12,430.00	5,205.86	5,205.86	011	Not Medicaid Primary
310084	11/11/2003	11/17/2003	32	M	01	430	430	6	10,556.00	5,205.86	5,145.93	011	Not Medicaid Primary
310084	12/2/2003	12/8/2003	54	M	05	430	430	6	9,628.00	5,205.86	5,155.92	011	Not Medicaid Primary
310084	9/20/2003	9/28/2003	31	M	02	430	430	8	12,851.00	0.00	0.00	012	Zero Paid
310084	1/25/2003	1/27/2003	28	F	01	373	373	2	6,872.75	2,431.49	2,431.49	280	Not Medicaid Primary
310084	12/1/2003	12/9/2003	73	F	01	173	173	8	77,982.00	3,410.52	2,534.89	015	Not Medicaid Primary
310084	12/4/2003	12/6/2003	84	M	20	544	544	2	35,401.00	3,945.31	3,051.42	015	Not Medicaid Primary
310084	11/17/2003	11/22/2003	80	F	01	537	586	5	49,316.00	3,282.87	2,614.72	015	Not Medicaid Primary
310084	12/22/2003	12/26/2003	71	M	03	463	463	4	38,834.00	4,464.07	3,974.46	011	Not Medicaid Primary
310084	12/15/2003	12/18/2003	92	F	01	463	463	3	32,044.00	4,464.07	4,464.07	015	Not Medicaid Primary
310084	11/21/2003	12/2/2003	70	M	03	584	584	11	103,776.00	9,635.31	9,635.31	015	Not Medicaid Primary
310084	11/3/2003	11/20/2003	50	F	05	430	430	17	29,396.00	0.00	0.00	012	Zero Paid
310084	12/28/2003	12/31/2003	30	F	05	430	430	3	6,005.00	0.00	0.00	012	Zero Paid
310084	11/5/2003	11/11/2003	26	F	05	430	430	6	10,424.00	0.00	0.00	012	Zero Paid
310084	12/23/2003	12/31/2003	73	F	06	146	146	8	86,016.00	17,144.39	17,144.39	015	Not Medicaid Primary
310084	8/19/2003	8/22/2003	80	F	01	127	127	3	37,045.00	6,049.52	5,329.79	015	Not Medicaid Primary
310084	10/7/2003	10/9/2003	22	F	01	373	373	2	5,540.00	2,516.60	520.91	280	Not Medicaid Primary
310084	12/18/2003	12/26/2003	47	M	05	430	430	8	29,809.00	5,205.86	5,205.86	083	Not Medicaid Primary
310084	11/11/2003	11/13/2003	81	F	03	118	118	2	40,206.00	20,561.54	20,388.76	015	Not Medicaid Primary
310084	4/2/2003	4/2/2003	36	M	07	426	426	0	2,636.00	709.52	709.52	012	Same Day Discharge
310084	9/20/2003	9/23/2003	56	F	05	430	430	3	5,837.00	0.00	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310084	4/8/2003	4/11/2003	20	F	01	373	373	3	9,653.00	500.00	500.00	059	Not Medicaid Primary
310084	12/4/2003	12/6/2003	22	F	01	372	372	2	8,035.00	2,861.76	1,599.64	014	Not Medicaid Primary
310084	4/9/2003	4/21/2003	49	M	03	475	882	12	151,781.00	11,379.42	9,766.93	011	Not Medicaid Primary
310084	7/30/2003	8/2/2003	30	M	05	428	428	3	6,089.00	0.00	0.00	012	Zero Paid
310084	8/22/2003	8/28/2003	19	F	05	428	467	6	9,528.00	0.00	0.00	012	Zero Paid
310084	7/23/2003	7/25/2003	42	F	01	373	373	2	6,240.00	100.00	100.00	059	Not Medicaid Primary
310084	11/20/2003	12/1/2003	38	M	03	430	430	11	18,148.00	0.00	0.00	012	Zero Paid
310084	10/14/2003	10/18/2003	81	F	03	541	541	4	55,825.00	7,192.28	6,233.11	015	Not Medicaid Primary
310084	9/4/2003	9/15/2003	81	M	03	316	316	11	137,309.00	759.03	759.03	011	Not Medicaid Primary
310084	11/15/2003	11/23/2003	90	F	01	182	182	8	75,243.00	4,076.60	3,454.93	015	Not Medicaid Primary
310084	8/21/2003	8/23/2003	0	M	01	629	629	2	2,434.00	958.11	958.11	280	Not Medicaid Primary
310084	11/24/2003	12/2/2003	81	M	20	544	544	8	112,442.00	9,450.87	872.12	280	Not Medicaid Primary
310084	11/21/2003	11/26/2003	20	F	01	371	371	5	14,970.00	4,314.21	479.21	059	Not Medicaid Primary
310084	5/23/2003	6/9/2003	72	M	03	584	584	17	166,533.00	9,635.31	6,513.16	011	Not Medicaid Primary
310084	6/18/2003	6/20/2003	36	F	01	371	371	2	6,188.00	500.00	500.00	048	Not Medicaid Primary
310084	8/22/2003	8/24/2003	25	F	01	373	373	2	6,751.00	200.00	200.00	280	Not Medicaid Primary
310084	12/11/2003	12/13/2003	24	F	01	373	373	2	7,980.00	100.00	100.00	059	Not Medicaid Primary
310084	8/15/2003	8/26/2003	81	M	03	544	544	11	138,148.00	9,450.87	0.00	011	Not Medicaid Primary
310088	12/29/2002	1/8/2003	83	F	03	566	566	10	20,559.00	7,721.21	7,137.08	015	Not Medicaid Primary
310088	1/31/2003	2/14/2003	72	F	03	581	581	14	33,684.12	24,334.56	23,818.00	015	Not Medicaid Primary
310088	3/10/2003	3/14/2003	82	F	03	143	143	4	10,652.81	3,535.89	3,224.14	015	Not Medicaid Primary
310088	4/11/2003	4/14/2003	82	F	03	132	132	3	8,386.75	3,048.92	2,816.18	015	Not Medicaid Primary
310088	4/6/2003	4/7/2003	75	M	20	584	584	1	3,497.30	2,414.30	2,282.67	015	Not Medicaid Primary
310088	3/23/2003	3/28/2003	69	M	05	416	416	5	13,259.69	6,437.90	6,045.44	015	Not Medicaid Primary
310088	5/7/2003	5/12/2003	71	F	05	463	463	5	12,815.56	4,452.86	4,003.14	015	Not Medicaid Primary
310088	5/31/2003	6/3/2003	81	F	01	143	143	3	8,464.50	3,535.89	3,188.99	015	Not Medicaid Primary
310088	3/26/2003	3/29/2003	81	F	06	097	097	3	7,605.69	3,189.49	3,022.02	015	Not Medicaid Primary
310088	7/24/2003	7/28/2003	76	F	01	418	580	4	11,254.23	3,813.23	3,709.43	015	Not Medicaid Primary
310088	9/12/2003	9/12/2003	32	M	05	089	089	0	2,604.52	1,465.50	1,465.50	012	Same Day Discharge
310088	9/16/2003	9/18/2003	73	F	01	015	832	2	7,227.39	5,066.51	4,757.27	015	Not Medicaid Primary
310088	8/27/2003	9/4/2003	49	M	05	089	089	8	20,428.41	5,558.79	5,184.64	015	Not Medicaid Primary
310088	7/19/2003	7/25/2003	49	M	05	079	079	6	16,413.25	9,178.81	8,773.21	015	Not Medicaid Primary
310088	5/20/2003	5/28/2003	52	M	02	132	132	8	23,048.83	3,048.92	1,872.40	015	Not Medicaid Primary
310088	12/19/2003	12/23/2003	69	F	02	207	207	4	11,497.95	2,758.21	2,324.67	015	Not Medicaid Primary
310088	12/12/2003	12/22/2003	75	F	03	566	566	10	24,630.00	7,991.42	7,302.72	015	Not Medicaid Primary
310088	10/15/2003	10/23/2003	75	F	03	320	320	8	22,368.43	4,766.48	3,834.85	015	Not Medicaid Primary
310088	12/7/2003	12/26/2003	85	F	03	089	089	19	48,282.84	5,558.79	3,854.35	015	Not Medicaid Primary
310088	6/30/2003	7/4/2003	49	M	05	127	127	4	12,960.50	6,034.34	5,355.72	015	Not Medicaid Primary
310088	3/18/2003	3/20/2003	52	M	01	244	244	2	6,053.19	4,483.07	4,265.43	015	Not Medicaid Primary
310088	3/23/2003	3/27/2003	45	F	05	018	018	4	10,296.25	750.00	750.00	011	Not Medicaid Primary
310088	6/12/2003	6/18/2003	45	F	05	205	205	6	16,015.21	750.00	750.00	011	Not Medicaid Primary
310088	9/9/2003	9/12/2003	49	F	05	143	143	3	10,859.00	3,535.89	3,535.89	105	Not Medicaid Primary
310088	5/12/2003	5/14/2003	37	M	01	175	175	2	8,540.32	200.00	200.00	078	Not Medicaid Primary
310092	12/12/2002	1/4/2003	83	F	06	556	556	23	147,914.00	11,681.94	9,485.95	011	Not Medicaid Primary
310092	12/19/2002	1/10/2003	78	F	06	584	584	22	149,917.00	10,335.33	8,654.15	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310092	1/5/2003	1/22/2003	72	F	03	581	581	17	115,560.00	26,168.17	25,132.12	011	Not Medicaid Primary
310092	1/27/2003	2/1/2003	94	F	03	089	089	5	32,544.00	6,177.34	5,868.32	015	Not Medicaid Primary
310092	2/6/2003	2/9/2003	94	F	20	540	540	3	27,236.00	6,990.20	6,507.48	015	Not Medicaid Primary
310092	2/2/2003	2/11/2003	72	F	03	581	581	9	67,701.00	27,042.35	27,042.35	011	Not Medicaid Primary
310092	2/8/2003	2/11/2003	78	F	06	144	144	3	40,403.00	6,243.59	4,957.57	015	Not Medicaid Primary
310092	2/16/2003	2/19/2003	72	F	01	025	025	3	30,069.20	3,253.39	2,294.48	015	Not Medicaid Primary
310092	2/14/2003	2/26/2003	81	M	06	283	283	12	69,552.90	3,583.19	2,408.43	015	Not Medicaid Primary
310092	3/7/2003	3/11/2003	72	F	03	551	551	4	29,030.00	4,562.57	4,562.57	015	Not Medicaid Primary
310092	3/5/2003	3/21/2003	79	F	06	544	544	16	162,774.00	10,476.13	10,476.13	015	Not Medicaid Primary
310092	3/29/2003	4/4/2003	75	F	03	127	127	6	55,986.00	6,705.79	6,076.09	015	Not Medicaid Primary
310092	2/25/2003	3/6/2003	72	F	03	581	581	9	78,465.60	27,042.35	26,288.50	011	Not Medicaid Primary
310092	3/30/2003	4/8/2003	78	F	01	477	477	9	93,472.00	8,464.93	7,275.05	015	Not Medicaid Primary
310092	2/8/2003	2/15/2003	70	F	01	088	088	7	52,238.60	5,958.92	5,302.33	015	Not Medicaid Primary
310092	4/24/2003	4/27/2003	86	M	06	127	127	3	29,503.00	6,705.79	6,705.79	015	Not Medicaid Primary
310092	4/28/2003	4/30/2003	79	F	06	127	127	2	13,176.00	6,705.79	6,559.03	015	Not Medicaid Primary
310092	4/1/2003	4/25/2003	72	F	03	581	581	24	210,557.80	27,042.35	26,402.94	011	Not Medicaid Primary
310092	5/8/2003	5/13/2003	72	F	03	581	581	5	53,094.00	5,984.23	5,767.27	011	Not Medicaid Primary
310092	4/24/2003	5/8/2003	73	F	20	540	540	14	88,173.00	15,492.90	14,893.56	011	Not Medicaid Primary
310092	5/9/2003	5/10/2003	78	F	01	466	466	1	34,335.00	2,281.33	2,253.44	015	Not Medicaid Primary
310092	4/26/2003	5/16/2003	43	M	05	584	584	20	222,535.90	10,680.59	9,686.74	011	Not Medicaid Primary
310092	5/30/2003	5/31/2003	78	F	01	410	410	1	27,820.00	2,847.20	2,667.56	015	Not Medicaid Primary
310092	4/5/2003	4/14/2003	73	F	03	551	551	9	72,097.00	4,562.57	4,126.26	015	Not Medicaid Primary
310092	5/22/2003	6/9/2003	45	F	05	430	430	18	83,470.00	0.00	0.00	012	Zero Paid
310092	5/1/2003	5/13/2003	68	F	06	544	544	12	149,354.00	10,476.13	9,295.59	015	Not Medicaid Primary
310092	5/19/2003	6/10/2003	79	F	01	289	289	22	209,043.00	5,304.34	3,417.15	015	Not Medicaid Primary
310092	5/29/2003	6/12/2003	72	F	03	581	581	14	122,681.80	27,042.35	26,549.71	011	Not Medicaid Primary
310092	6/20/2003	6/21/2003	78	F	01	410	410	1	30,021.00	2,847.20	2,439.58	011	Not Medicaid Primary
310092	4/18/2003	4/19/2003	78	F	01	404	404	1	23,727.00	3,255.15	3,255.15	011	Not Medicaid Primary
310092	7/11/2003	7/12/2003	78	F	01	410	410	1	22,948.00	2,847.20	2,670.40	015	Not Medicaid Primary
310092	6/23/2003	7/1/2003	83	F	01	207	207	8	64,218.00	4,598.02	4,019.39	011	Not Medicaid Primary
310092	7/2/2003	7/8/2003	67	F	03	127	127	6	43,849.00	6,705.79	5,958.31	015	Not Medicaid Primary
310092	5/21/2003	5/29/2003	33	F	05	468	468	8	121,509.50	16,240.16	0.00	399	Not Medicaid Primary
310092	7/13/2003	7/22/2003	38	M	07	533	533	9	102,034.50	12,240.50	12,066.35	011	Not Medicaid Primary
310092	8/1/2003	8/2/2003	78	F	01	410	410	1	26,733.50	2,847.20	2,577.82	011	Not Medicaid Primary
310092	8/13/2003	8/18/2003	75	F	03	296	296	5	40,301.00	5,231.58	5,073.31	015	Not Medicaid Primary
310092	8/11/2003	8/18/2003	78	F	01	127	127	7	65,627.00	6,705.79	5,743.83	015	Not Medicaid Primary
310092	8/4/2003	8/8/2003	75	F	01	143	143	4	36,509.00	3,929.33	3,411.92	015	Not Medicaid Primary
310092	5/6/2003	5/15/2003	55	F	05	294	294	9	102,001.00	5,667.83	0.00	280	Not Medicaid Primary
310092	8/12/2003	8/18/2003	74	M	06	088	088	6	44,510.00	5,958.92	5,242.82	015	Not Medicaid Primary
310092	8/4/2003	8/6/2003	33	M	01	430	430	2	15,757.00	1,405.66	1,293.11	011	Not Medicaid Primary
310092	6/12/2003	6/22/2003	79	F	06	218	218	10	72,198.00	7,336.48	7,108.85	015	Not Medicaid Primary
310092	6/17/2003	6/23/2003	33	M	01	426	426	6	37,567.00	3,685.58	3,482.34	011	Not Medicaid Primary
310092	9/18/2003	9/25/2003	78	F	06	127	127	7	60,456.00	6,705.79	5,907.19	015	Not Medicaid Primary
310092	9/23/2003	9/29/2003	76	F	01	138	138	6	52,645.00	5,312.10	4,590.42	015	Not Medicaid Primary
310092	10/15/2002	2/26/2003	43	M	03	483	877	134	1,183,826.55	69,976.17	0.00	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310092	3/13/2003	3/24/2003	72	F	03	581	581	11	99,041.00	27,042.35	26,692.77	011	Not Medicaid Primary
310092	3/19/2003	4/24/2003	43	M	03	581	581	36	412,295.40	27,042.35	24,925.92	011	Not Medicaid Primary
310092	8/9/2003	9/26/2003	89	F	06	552	552	48	400,472.50	8,789.56	4,743.64	015	Not Medicaid Primary
310092	2/13/2003	3/6/2003	51	M	05	711	714	21	124,047.25	7,466.56	6,305.98	011	Not Medicaid Primary
310092	10/14/2003	10/22/2003	81	F	06	088	541	8	56,529.00	5,958.92	5,173.70	015	Not Medicaid Primary
310092	8/1/2003	8/13/2003	33	F	06	218	218	12	110,055.00	7,336.48	7,336.48	099	Not Medicaid Primary
310092	8/23/2003	8/27/2003	75	F	03	121	121	4	58,766.00	13,699.03	12,862.98	015	Not Medicaid Primary
310092	11/3/2003	11/3/2003	79	F	20	416	584	0	19,118.00	1,274.05	1,048.07	015	Not Medicaid Primary
310092	8/6/2003	8/10/2003	70	F	06	243	243	4	40,534.00	4,654.74	3,516.15	015	Not Medicaid Primary
310092	11/3/2003	11/11/2003	78	F	01	544	544	8	90,175.00	10,476.13	9,486.75	015	Not Medicaid Primary
310092	11/16/2003	11/20/2003	79	F	01	297	297	4	29,645.00	3,612.53	3,166.52	015	Not Medicaid Primary
310092	11/26/2003	11/28/2003	65	M	01	204	557	2	18,555.00	5,034.86	4,504.17	015	Not Medicaid Primary
310092	9/27/2003	9/30/2003	78	F	06	144	141	3	27,911.00	6,243.59	5,869.23	015	Not Medicaid Primary
310092	10/7/2003	11/11/2003	89	F	06	566	566	35	255,280.00	8,880.66	6,396.68	011	Not Medicaid Primary
310092	7/23/2003	7/29/2003	93	F	20	475	881	6	124,400.50	12,613.90	11,573.78	015	Not Medicaid Primary
310092	12/15/2003	12/23/2003	39	M	01	395	395	8	48,782.00	4,100.39	3,998.90	011	Not Medicaid Primary
310092	11/22/2003	11/25/2003	76	F	03	127	127	3	34,210.00	6,705.79	6,273.74	015	Not Medicaid Primary
310092	11/14/2003	11/26/2003	38	M	01	542	588	12	76,404.00	3,449.06	3,272.69	011	Not Medicaid Primary
310092	11/7/2003	11/18/2003	24	M	05	430	467	11	54,778.00	0.00	0.00	012	Zero Paid
310092	6/16/2003	6/25/2003	61	F	05	430	430	9	44,307.00	0.00	0.00	012	Zero Paid
310092	12/1/2003	12/9/2003	39	M	01	395	395	8	44,497.50	4,100.39	3,682.92	011	Not Medicaid Primary
310092	11/26/2003	12/11/2003	38	M	01	395	395	15	100,594.00	4,100.39	2,423.41	011	Not Medicaid Primary
310092	3/3/2003	3/17/2003	43	M	03	581	581	14	136,817.80	27,042.35	25,665.83	011	Not Medicaid Primary
310092	10/27/2003	11/3/2003	28	M	01	748	748	7	33,502.00	869.06	826.34	011	Not Medicaid Primary
310092	9/1/2003	9/7/2003	34	M	01	430	430	6	58,635.00	0.00	0.00	012	Zero Paid
310092	10/3/2003	10/21/2003	28	M	05	430	467	18	88,879.00	0.00	0.00	012	Zero Paid
310092	11/7/2003	11/11/2003	86	M	01	477	477	4	39,515.00	8,464.93	8,072.01	015	Not Medicaid Primary
310092	3/22/2003	3/28/2003	51	M	01	582	449	6	63,453.00	6,405.76	5,736.26	011	Not Medicaid Primary
310092	7/2/2003	7/7/2003	38	F	05	558	558	5	63,237.50	5,005.80	0.00	105	Not Medicaid Primary
310093	1/21/2003	1/21/2003	30	M	07	743	743	0	8,052.00	1,089.39	1,089.39	012	Same Day Discharge
310093	1/31/2003	2/1/2003	25	F	01	373	373	1	7,187.00	0.00	0.00	012	Zero Paid
310093	3/6/2003	3/6/2003	55	M	07	749	749	0	7,870.00	1,050.03	1,050.03	012	Same Day Discharge
310093	1/9/2003	1/13/2003	92	F	03	183	814	4	24,723.00	2,833.04	2,369.95	015	Not Medicaid Primary
310093	1/15/2003	1/21/2003	93	M	03	089	089	6	37,810.00	5,626.60	5,426.87	015	Not Medicaid Primary
310093	12/10/2002	1/3/2003	78	F	06	150	150	24	196,356.00	9,172.99	7,161.83	015	Not Medicaid Primary
310093	12/26/2002	1/4/2003	72	F	06	452	452	9	57,206.00	4,328.37	3,880.78	015	Not Medicaid Primary
310093	4/10/2003	4/10/2003	23	F	07	384	886	0	6,456.00	845.50	845.50	012	Same Day Discharge
310093	2/19/2003	2/22/2003	87	F	01	183	814	3	16,848.00	2,924.50	2,749.88	015	Not Medicaid Primary
310093	2/1/2003	2/4/2003	81	F	06	277	277	3	20,854.00	4,798.33	4,471.86	015	Not Medicaid Primary
310093	2/25/2003	2/26/2003	66	F	01	134	134	1	13,385.00	1,137.30	807.01	015	Not Medicaid Primary
310093	2/1/2003	2/12/2003	83	F	06	132	132	11	93,214.00	3,185.75	1,769.41	015	Not Medicaid Primary
310093	2/2/2003	2/7/2003	79	F	06	296	296	5	41,307.00	4,918.99	4,686.23	015	Not Medicaid Primary
310093	3/4/2003	3/14/2003	91	F	01	121	121	10	87,405.00	12,880.53	12,224.21	015	Not Medicaid Primary
310093	3/17/2003	3/26/2003	91	F	06	127	127	9	55,128.00	6,305.13	5,633.57	015	Not Medicaid Primary
310093	3/5/2003	3/18/2003	85	F	06	543	543	13	105,753.00	6,805.11	5,342.77	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310093	3/19/2003	4/10/2003	78	M	06	001	001	22	197,103.00	18,215.03	14,853.43	015	Not Medicaid Primary
310093	4/4/2003	4/10/2003	88	F	01	089	089	6	52,007.75	5,808.25	5,119.35	015	Not Medicaid Primary
310093	5/8/2003	5/8/2003	7	F	01	769	769	0	11,427.00	836.14	836.14	012	Same Day Discharge
310093	4/3/2003	4/7/2003	82	F	02	143	143	4	25,628.01	3,694.56	3,592.74	015	Not Medicaid Primary
310093	4/12/2003	4/22/2003	66	F	20	532	533	10	116,338.00	5,254.93	3,767.26	015	Not Medicaid Primary
310093	3/27/2003	4/14/2003	84	F	06	544	544	18	145,693.75	9,850.21	7,587.34	015	Not Medicaid Primary
310093	5/1/2003	5/5/2003	87	F	01	089	089	4	27,089.00	5,808.25	5,530.04	015	Not Medicaid Primary
310093	4/19/2003	4/24/2003	87	F	01	544	544	5	52,464.00	9,850.21	8,791.82	015	Not Medicaid Primary
310093	5/21/2003	5/23/2003	75	M	01	046	046	2	33,557.00	3,087.48	2,357.69	015	Not Medicaid Primary
310093	6/9/2003	6/14/2003	85	F	01	127	127	5	33,055.00	6,305.13	6,010.90	015	Not Medicaid Primary
310093	5/30/2003	6/6/2003	84	F	01	140	140	7	49,144.00	4,520.46	4,233.27	015	Not Medicaid Primary
310093	3/19/2003	3/26/2003	66	M	01	088	088	7	86,736.19	5,602.88	4,156.69	015	Not Medicaid Primary
310093	6/21/2003	6/23/2003	87	F	01	127	127	2	36,126.00	6,305.13	5,928.57	015	Not Medicaid Primary
310093	6/19/2003	6/22/2003	91	F	01	143	143	3	29,898.00	3,694.56	3,263.74	015	Not Medicaid Primary
310093	5/27/2003	6/1/2003	80	M	01	566	566	5	34,035.05	8,350.05	8,016.15	015	Not Medicaid Primary
310093	6/26/2003	7/4/2003	77	M	01	296	296	8	62,096.00	4,918.99	4,316.04	015	Not Medicaid Primary
310093	6/10/2003	6/13/2003	77	F	01	141	141	3	25,463.00	4,639.31	4,210.09	015	Not Medicaid Primary
310093	5/31/2003	6/17/2003	79	F	06	296	296	17	112,357.00	4,918.99	4,456.57	015	Not Medicaid Primary
310093	6/22/2003	6/24/2003	69	F	01	182	813	2	14,780.00	4,248.86	3,999.38	015	Not Medicaid Primary
310093	6/29/2003	7/17/2003	85	F	06	113	113	18	141,370.00	18,870.81	17,840.64	015	Not Medicaid Primary
310093	2/27/2003	3/15/2003	86	F	20	089	089	16	212,632.00	5,808.25	3,003.34	015	Not Medicaid Primary
310093	7/10/2003	7/13/2003	70	F	01	243	243	3	21,077.00	4,376.62	4,065.20	015	Not Medicaid Primary
310093	7/17/2003	7/23/2003	78	F	06	172	172	6	38,963.00	7,288.54	6,794.95	015	Not Medicaid Primary
310093	6/19/2003	6/29/2003	83	F	01	089	089	10	78,391.00	5,808.25	4,896.40	015	Not Medicaid Primary
310093	6/22/2003	7/2/2003	80	M	03	296	296	10	71,395.00	4,918.99	3,961.84	015	Not Medicaid Primary
310093	8/11/2003	8/15/2003	93	F	01	183	183	4	35,023.00	2,924.50	2,427.82	015	Not Medicaid Primary
310093	7/21/2003	7/31/2003	70	F	06	278	278	10	69,660.00	3,846.16	3,150.40	015	Not Medicaid Primary
310093	8/11/2003	8/12/2003	85	F	20	541	541	1	11,184.00	1,907.26	1,747.35	015	Not Medicaid Primary
310093	8/3/2003	8/5/2003	73	F	20	475	881	2	35,834.60	3,041.77	2,490.92	015	Not Medicaid Primary
310093	7/24/2003	7/29/2003	82	F	01	127	127	5	27,095.00	6,305.13	6,227.67	015	Not Medicaid Primary
310093	2/13/2003	2/26/2003	82	F	06	210	210	13	84,931.00	11,915.00	11,422.28	015	Not Medicaid Primary
310093	8/11/2003	8/16/2003	68	F	01	204	204	5	25,727.00	4,734.04	4,589.09	015	Not Medicaid Primary
310093	8/4/2003	8/10/2003	73	F	01	015	832	6	33,582.00	5,293.87	5,089.65	015	Not Medicaid Primary
310093	8/26/2003	8/28/2003	75	F	20	416	127	2	39,431.00	2,395.85	1,984.60	015	Not Medicaid Primary
310093	5/13/2003	5/21/2003	91	F	01	121	121	8	72,582.00	12,880.53	12,300.14	015	Not Medicaid Primary
310093	7/21/2003	8/7/2003	82	F	02	197	493	17	181,894.00	7,264.79	6,140.55	015	Not Medicaid Primary
310093	10/28/2003	11/1/2003	28	F	01	139	139	4	45,339.00	0.00	0.00	012	Zero Paid
310093	3/30/2003	5/14/2003	67	M	03	584	584	45	283,817.00	10,042.44	7,504.32	011	Not Medicaid Primary
310093	5/8/2003	6/8/2003	81	M	20	541	541	31	205,942.00	7,496.18	6,395.92	011	Not Medicaid Primary
310093	8/26/2003	9/3/2003	84	F	06	140	140	8	68,554.79	4,520.46	4,079.65	015	Not Medicaid Primary
310093	8/21/2003	9/4/2003	92	F	20	123	123	14	111,219.00	6,880.36	5,915.78	015	Not Medicaid Primary
310093	9/2/2003	9/8/2003	69	F	01	015	832	6	44,409.15	5,293.87	4,757.50	015	Not Medicaid Primary
310093	7/22/2003	8/1/2003	75	F	06	231	223	10	88,111.00	2,952.01	2,113.42	015	Not Medicaid Primary
310093	6/16/2003	6/25/2003	77	M	01	552	552	9	59,845.00	8,264.40	7,787.06	015	Not Medicaid Primary
310093	7/1/2003	8/13/2003	67	M	04	584	584	43	339,750.00	10,042.44	7,637.90	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310093	9/15/2003	9/19/2003	88	F	01	024	024	4	34,454.00	4,474.34	3,783.86	015	Not Medicaid Primary
310093	9/17/2003	9/24/2003	72	F	01	132	132	7	55,026.52	3,185.75	2,454.08	015	Not Medicaid Primary
310093	7/28/2003	8/1/2003	30	M	01	395	395	4	25,788.00	3,855.40	3,687.52	011	Not Medicaid Primary
310093	4/25/2003	4/28/2003	30	F	01	371	371	3	30,252.00	4,496.50	1,436.50	034	Not Medicaid Primary
310093	9/10/2003	9/13/2003	88	F	01	134	134	3	33,633.04	4,409.95	3,625.68	015	Not Medicaid Primary
310093	9/15/2003	9/20/2003	82	F	01	244	244	5	25,641.00	4,684.25	4,565.95	015	Not Medicaid Primary
310093	9/12/2003	9/22/2003	73	F	01	014	014	10	63,148.92	8,506.06	8,004.91	011	Not Medicaid Primary
310093	9/18/2003	9/22/2003	30	M	01	395	395	4	44,767.00	3,855.40	3,543.71	011	Not Medicaid Primary
310093	10/27/2003	10/29/2003	70	F	01	257	257	2	23,026.00	6,774.13	6,623.64	015	Not Medicaid Primary
310093	9/12/2003	9/16/2003	87	F	01	207	207	4	22,585.00	4,323.29	4,083.86	015	Not Medicaid Primary
310093	10/15/2003	10/24/2003	80	F	06	264	264	9	59,017.00	6,433.68	6,246.12	015	Not Medicaid Primary
310093	12/1/2003	12/2/2003	62	M	01	337	470	1	17,693.00	1,124.56	1,124.56	012	Ungroupable
310093	6/18/2003	7/3/2003	68	F	03	209	818	15	227,298.58	17,542.86	16,279.02	015	Not Medicaid Primary
310093	11/7/2003	11/13/2003	73	F	01	143	143	6	48,895.00	3,694.56	3,201.05	015	Not Medicaid Primary
310093	7/28/2003	7/28/2003	68	F	07	243	243	0	9,013.00	988.13	823.72	015	Not Medicaid Primary
310093	10/29/2003	11/1/2003	69	F	01	183	183	3	18,447.00	2,924.50	2,784.28	015	Not Medicaid Primary
310093	9/28/2003	10/2/2003	72	F	06	014	014	4	30,999.00	8,506.06	7,945.25	015	Not Medicaid Primary
310093	8/14/2003	8/19/2003	80	F	02	320	321	5	24,776.00	4,980.39	4,920.37	015	Not Medicaid Primary
310093	11/17/2003	11/22/2003	84	F	01	140	140	5	35,293.00	4,520.46	4,005.54	015	Not Medicaid Primary
310093	10/10/2003	10/13/2003	83	F	01	132	133	3	28,967.00	3,185.75	2,889.27	015	Not Medicaid Primary
310093	8/5/2003	8/10/2003	92	F	01	294	294	5	31,009.00	5,329.19	5,160.70	015	Not Medicaid Primary
310093	11/28/2003	12/7/2003	71	M	06	113	113	9	52,413.00	18,870.81	18,438.09	015	Not Medicaid Primary
310093	9/27/2003	10/1/2003	28	F	01	383	886	4	22,382.00	0.00	0.00	012	Zero Paid
310093	11/26/2003	12/20/2003	85	F	01	315	315	24	211,324.00	11,413.13	9,129.47	015	Not Medicaid Primary
310093	11/8/2003	11/14/2003	78	M	03	127	127	6	53,370.00	6,305.13	5,484.14	015	Not Medicaid Primary
310093	12/12/2003	12/20/2003	69	F	06	395	395	8	62,988.00	3,855.40	2,897.28	015	Not Medicaid Primary
310093	10/13/2003	10/14/2003	74	M	01	264	264	1	14,208.00	1,107.50	975.95	015	Not Medicaid Primary
310093	12/28/2003	12/31/2003	85	F	01	182	182	3	16,862.00	4,248.86	4,074.28	015	Not Medicaid Primary
310093	12/9/2003	12/15/2003	83	F	01	138	138	6	44,685.00	4,994.72	4,645.93	015	Not Medicaid Primary
310093	12/9/2003	12/20/2003	92	F	03	243	243	11	82,275.00	4,376.62	3,564.39	015	Not Medicaid Primary
310093	12/23/2003	12/29/2003	92	F	03	320	320	6	36,313.00	4,980.39	4,616.22	015	Not Medicaid Primary
310093	8/3/2003	8/18/2003	92	F	03	541	541	15	118,704.00	7,496.18	6,752.20	015	Not Medicaid Primary
310093	12/15/2003	12/22/2003	92	F	06	089	089	7	37,009.00	5,808.25	5,612.92	015	Not Medicaid Primary
310093	12/18/2003	12/23/2003	78	M	01	127	127	5	35,439.00	6,305.13	5,940.87	015	Not Medicaid Primary
310093	8/9/2003	8/11/2003	0	F	01	391	629	2	7,554.00	259.10	259.10	303	Not Medicaid Primary
310093	9/2/2003	9/4/2003	0	F	01	391	629	2	7,592.00	259.10	259.10	303	Not Medicaid Primary
310093	9/23/2003	9/23/2003	32	F	01	381	381	0	10,842.00	1,250.18	1,250.18	012	Same Day Discharge
310093	2/24/2003	7/14/2003	73	M	04	581	581	140	927,528.00	183,458.99	177,048.22	011	Not Medicaid Primary
310093	10/26/2003	12/28/2003	88	F	20	483	878	63	923,061.75	65,795.21	57,824.62	015	Not Medicaid Primary
310093	7/24/2003	8/8/2003	73	F	06	533	533	15	153,016.92	11,509.15	10,201.15	011	Not Medicaid Primary
310093	3/1/2003	3/4/2003	93	F	20	541	541	3	18,103.00	7,515.89	7,460.47	015	Not Medicaid Primary
310093	8/9/2003	8/11/2003	32	F	01	373	373	2	16,874.00	500.00	500.00	303	Not Medicaid Primary
310093	8/28/2003	9/21/2003	71	M	01	130	130	24	157,571.00	5,549.18	3,659.50	015	Not Medicaid Primary
310093	8/27/2003	9/4/2003	73	F	06	182	174	8	51,821.52	4,260.03	3,919.81	011	Not Medicaid Primary
310108	1/13/2003	1/16/2003	69	F	01	134	134	3	21,588.35	4,277.78	3,667.27	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310108	1/18/2003	1/26/2003	95	F	06	554	554	8	52,129.98	6,271.73	5,399.81	015	Not Medicaid Primary
310108	1/17/2003	1/21/2003	77	M	01	172	172	4	29,619.25	7,070.10	6,050.02	015	Not Medicaid Primary
310108	1/5/2003	1/14/2003	24	M	01	574	574	9	46,230.53	5,763.10	5,588.56	015	Not Medicaid Primary
310108	12/7/2002	1/17/2003	77	M	04	483	878	41	275,546.26	63,823.33	61,685.05	015	Not Medicaid Primary
310108	1/1/2003	1/14/2003	92	F	06	233	233	13	62,334.85	5,398.29	3,913.74	015	Not Medicaid Primary
310108	1/17/2003	1/23/2003	80	M	01	444	444	6	31,045.00	3,658.65	3,317.33	015	Not Medicaid Primary
310108	2/21/2003	2/28/2003	24	M	01	541	541	7	38,470.30	7,519.56	7,256.24	015	Not Medicaid Primary
310108	1/26/2003	2/3/2003	24	M	01	395	395	8	37,003.40	3,867.43	3,643.34	015	Not Medicaid Primary
310108	12/31/2002	1/10/2003	76	F	03	475	881	10	66,099.52	11,504.79	10,469.59	015	Not Medicaid Primary
310108	4/2/2003	4/5/2003	67	F	01	321	321	3	19,856.90	3,480.04	2,948.80	015	Not Medicaid Primary
310108	1/3/2003	1/8/2003	73	F	01	065	065	5	29,331.84	4,367.48	3,824.81	015	Not Medicaid Primary
310108	3/10/2003	3/12/2003	95	F	06	088	088	2	15,382.52	5,620.36	5,199.19	015	Not Medicaid Primary
310108	1/27/2003	1/29/2003	69	F	01	088	088	2	10,958.00	5,434.97	5,256.61	015	Not Medicaid Primary
310108	3/11/2003	3/13/2003	77	M	01	015	832	2	18,356.76	5,310.39	4,351.60	015	Not Medicaid Primary
310108	4/2/2003	4/12/2003	66	F	01	089	089	10	58,990.19	5,826.36	4,942.78	015	Not Medicaid Primary
310108	12/23/2002	1/3/2003	73	F	03	584	584	11	67,977.11	9,741.47	8,133.29	011	Not Medicaid Primary
310108	3/13/2003	3/28/2003	24	M	01	543	584	15	119,711.80	6,826.33	6,096.86	015	Not Medicaid Primary
310108	4/23/2003	5/2/2003	66	F	01	079	800	9	44,916.35	9,620.65	9,407.71	015	Not Medicaid Primary
310108	4/16/2003	4/17/2003	78	M	05	172	172	1	7,510.35	771.64	577.90	015	Not Medicaid Primary
310108	2/4/2003	2/7/2003	78	M	01	172	172	3	21,655.36	7,311.27	6,264.66	015	Not Medicaid Primary
310108	1/17/2003	1/29/2003	71	M	01	585	585	12	48,000.01	15,477.30	14,812.03	015	Not Medicaid Primary
310108	3/5/2003	3/8/2003	88	F	01	278	278	3	16,241.30	3,858.16	3,708.81	015	Not Medicaid Primary
310108	1/8/2003	2/14/2003	79	F	03	581	581	37	207,400.13	25,505.93	22,634.97	011	Not Medicaid Primary
310108	12/23/2002	1/3/2003	80	M	06	138	138	11	70,018.21	4,845.02	4,244.85	015	Not Medicaid Primary
310108	4/30/2003	5/11/2003	75	M	01	121	121	11	75,033.80	12,920.71	11,063.06	015	Not Medicaid Primary
310108	3/19/2003	3/21/2003	71	F	01	478	315	2	14,661.55	3,407.78	2,904.28	015	Not Medicaid Primary
310108	4/17/2003	4/20/2003	87	M	01	569	569	3	20,045.60	7,719.17	7,332.71	015	Not Medicaid Primary
310108	2/10/2003	2/27/2003	80	F	06	142	142	17	97,848.85	12,915.48	10,880.96	015	Not Medicaid Primary
310108	5/1/2003	5/2/2003	80	F	01	142	142	1	12,485.70	804.31	105.78	015	Not Medicaid Primary
310108	1/4/2003	1/6/2003	91	F	01	183	814	2	16,193.25	2,836.85	2,069.58	015	Not Medicaid Primary
310108	4/28/2003	4/28/2003	81	M	07	140	140	0	5,826.20	1,386.85	1,386.85	012	Same Day Discharge
310108	3/23/2003	3/31/2003	84	F	03	395	395	8	29,126.75	3,867.43	3,469.17	015	Not Medicaid Primary
310108	5/15/2003	5/20/2003	85	M	01	243	243	5	26,459.84	4,390.28	4,069.35	015	Not Medicaid Primary
310108	3/5/2003	3/24/2003	83	F	03	533	533	19	110,628.66	11,545.05	9,341.11	015	Not Medicaid Primary
310108	6/25/2003	6/27/2003	86	F	01	182	813	2	14,782.18	4,262.10	3,862.14	015	Not Medicaid Primary
310108	8/2/2003	8/2/2003	97	M	07	141	141	0	9,371.20	983.39	983.39	012	Same Day Discharge
310108	6/24/2003	6/28/2003	74	F	01	189	189	4	23,816.74	2,440.73	1,925.57	015	Not Medicaid Primary
310108	7/6/2003	7/9/2003	78	F	06	127	127	3	23,258.75	6,324.80	5,563.16	015	Not Medicaid Primary
310108	4/6/2003	4/9/2003	67	M	01	088	088	3	19,501.30	5,620.36	5,390.59	015	Not Medicaid Primary
310108	7/7/2003	7/11/2003	76	M	03	243	243	4	27,242.25	4,390.28	3,979.53	015	Not Medicaid Primary
310108	6/15/2003	6/18/2003	80	F	01	174	174	3	24,639.43	5,437.36	4,590.74	015	Not Medicaid Primary
310108	3/4/2003	3/5/2003	73	F	01	183	814	1	7,997.71	2,933.62	2,657.48	015	Not Medicaid Primary
310108	6/23/2003	6/25/2003	25	M	01	395	395	2	12,671.05	3,867.43	3,652.57	015	Not Medicaid Primary
310108	7/14/2003	7/21/2003	69	F	01	183	183	7	40,751.60	2,933.62	2,227.16	015	Not Medicaid Primary
310108	8/13/2003	8/13/2003	30	F	01	025	025	0	6,920.40	1,153.11	1,153.11	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310108	4/6/2003	4/14/2003	84	F	06	541	541	8	49,924.07	7,519.56	6,525.64	015	Not Medicaid Primary
310108	2/8/2003	2/12/2003	77	M	01	122	122	4	31,649.55	8,274.48	6,811.18	015	Not Medicaid Primary
310108	8/3/2003	8/13/2003	82	F	02	243	243	10	65,787.10	4,390.28	2,368.31	015	Not Medicaid Primary
310108	6/25/2003	6/29/2003	74	F	20	544	544	4	32,029.68	9,880.93	9,078.59	015	Not Medicaid Primary
310108	4/23/2003	4/30/2003	66	F	01	014	015	7	44,053.29	8,532.61	6,938.62	015	Not Medicaid Primary
310108	7/25/2003	8/12/2003	79	F	20	475	881	18	130,711.58	11,897.23	8,963.84	015	Not Medicaid Primary
310108	8/1/2003	8/3/2003	66	F	01	758	758	2	18,453.41	7,186.96	7,079.48	015	Not Medicaid Primary
310108	4/21/2003	5/1/2003	82	M	06	089	089	10	58,859.20	5,826.36	4,654.16	015	Not Medicaid Primary
310108	8/21/2003	8/24/2003	87	M	01	174	175	3	18,293.00	5,437.36	5,057.94	015	Not Medicaid Primary
310108	5/4/2003	5/8/2003	78	F	01	416	416	4	25,173.89	6,747.80	6,097.23	015	Not Medicaid Primary
310108	4/1/2003	4/5/2003	84	F	01	568	568	4	24,135.80	13,845.27	13,074.33	015	Not Medicaid Primary
310108	4/23/2003	4/29/2003	91	F	06	566	566	6	31,543.11	8,376.10	8,001.80	015	Not Medicaid Primary
310108	8/23/2003	8/25/2003	67	F	01	182	813	2	13,638.01	4,262.10	4,087.35	015	Not Medicaid Primary
310108	4/1/2003	4/3/2003	0	M	01	629	629	2	3,492.00	1,001.72	1,001.72	199	Not Medicaid Primary
310108	3/26/2003	4/7/2003	73	F	06	277	277	12	70,621.52	4,813.30	4,039.02	015	Not Medicaid Primary
310108	8/30/2003	9/2/2003	76	M	03	088	088	3	17,283.50	5,620.36	5,438.38	015	Not Medicaid Primary
310108	9/15/2003	9/17/2003	81	F	01	143	143	2	12,643.50	3,706.09	3,430.14	015	Not Medicaid Primary
310108	5/2/2003	5/8/2003	84	F	06	566	566	6	34,026.29	8,376.10	7,625.70	015	Not Medicaid Primary
310108	10/9/2003	10/9/2003	9	F	01	777	816	0	3,289.50	881.29	881.29	012	Same Day Discharge
310108	9/16/2003	9/16/2003	10	M	01	773	773	0	2,567.00	1,023.57	1,023.57	012	Same Day Discharge
310108	9/7/2003	9/21/2003	71	F	01	243	243	14	90,122.39	4,390.28	3,155.65	015	Not Medicaid Primary
310108	9/19/2003	9/22/2003	71	F	02	122	122	3	23,507.12	5,638.57	4,815.69	015	Not Medicaid Primary
310108	8/18/2003	9/10/2003	90	F	20	475	881	23	223,533.90	11,897.23	7,096.78	015	Not Medicaid Primary
310108	9/7/2003	9/11/2003	87	F	03	012	012	4	24,165.40	5,274.18	4,247.52	015	Not Medicaid Primary
310108	2/12/2003	2/20/2003	95	F	02	121	121	8	57,680.32	12,920.71	11,688.10	015	Not Medicaid Primary
310108	10/10/2003	10/13/2003	80	F	01	175	175	3	19,890.40	3,911.44	3,623.33	015	Not Medicaid Primary
310108	9/17/2003	9/22/2003	91	F	01	395	395	5	24,737.62	3,867.43	3,807.04	015	Not Medicaid Primary
310108	7/6/2003	7/17/2003	90	F	06	566	566	11	71,030.14	8,376.10	7,199.86	015	Not Medicaid Primary
310108	7/28/2003	7/31/2003	95	F	01	141	141	3	27,148.38	4,653.78	3,780.48	015	Not Medicaid Primary
310108	10/18/2003	10/20/2003	67	M	01	143	143	2	14,024.35	3,706.09	3,472.57	015	Not Medicaid Primary
310108	1/31/2003	2/5/2003	80	M	20	552	552	5	23,174.50	8,290.18	8,162.35	015	Not Medicaid Primary
310108	10/9/2003	10/17/2003	67	M	01	088	088	8	49,754.17	5,620.36	5,296.44	015	Not Medicaid Primary
310108	10/16/2003	10/21/2003	89	M	01	395	395	5	32,190.45	3,867.43	3,250.81	015	Not Medicaid Primary
310108	7/17/2003	7/23/2003	71	M	02	125	125	6	49,561.10	2,951.02	624.58	015	Not Medicaid Primary
310108	8/26/2003	8/27/2003	95	F	05	316	316	1	14,161.13	1,204.11	435.90	015	Not Medicaid Primary
310108	11/1/2003	11/2/2003	87	F	01	182	813	1	6,127.65	917.14	809.85	015	Not Medicaid Primary
310108	6/23/2003	6/27/2003	79	M	01	161	161	4	24,876.30	4,419.61	4,188.36	015	Not Medicaid Primary
310108	11/4/2003	11/8/2003	77	F	01	395	395	4	26,107.80	3,867.43	1,143.92	015	Not Medicaid Primary
310108	11/20/2003	11/22/2003	69	F	01	183	814	2	13,279.10	2,933.62	2,562.38	015	Not Medicaid Primary
310108	3/27/2003	5/8/2003	24	F	03	475	881	42	270,634.23	11,897.23	0.00	048	Not Medicaid Primary
310108	5/21/2003	5/23/2003	73	F	01	141	142	2	22,604.80	4,653.78	3,132.38	015	Not Medicaid Primary
310108	5/3/2003	6/3/2003	80	F	03	468	468	31	199,088.47	15,317.47	10,715.98	015	Not Medicaid Primary
310108	11/7/2003	11/14/2003	69	F	01	182	182	7	46,188.10	4,262.10	3,200.38	015	Not Medicaid Primary
310108	11/24/2003	11/24/2003	64	M	07	183	814	0	7,794.90	758.43	758.43	012	Same Day Discharge
310108	10/6/2003	10/29/2003	48	M	01	544	544	23	186,482.36	9,880.93	7,557.37	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310108	9/13/2003	10/6/2003	68	M	01	120	120	23	170,223.47	13,926.97	12,490.99	015	Not Medicaid Primary
310108	9/13/2003	9/19/2003	86	F	01	127	127	6	36,779.88	6,324.80	5,738.38	015	Not Medicaid Primary
310108	12/22/2003	12/26/2003	84	F	03	296	296	4	22,982.55	4,934.34	4,599.56	015	Not Medicaid Primary
310108	9/17/2003	10/7/2003	76	M	20	541	541	20	127,737.26	7,519.56	6,573.89	015	Not Medicaid Primary
310108	4/9/2003	4/19/2003	81	F	03	539	539	10	76,494.61	12,307.71	10,030.69	015	Not Medicaid Primary
310108	7/7/2003	7/15/2003	84	M	06	316	316	8	61,646.23	6,211.99	4,290.07	015	Not Medicaid Primary
310108	12/22/2003	12/24/2003	92	F	01	174	174	2	14,905.50	5,437.36	4,929.89	015	Not Medicaid Primary
310108	12/11/2003	12/22/2003	78	M	01	090	089	11	76,608.97	4,151.00	3,009.22	015	Not Medicaid Primary
310108	8/22/2003	8/25/2003	80	M	01	139	139	3	17,713.70	3,862.23	3,681.81	015	Not Medicaid Primary
310108	9/5/2003	9/23/2003	86	F	03	015	015	18	67,282.00	5,310.39	3,298.09	015	Not Medicaid Primary
310108	10/31/2003	11/7/2003	71	F	01	315	315	7	57,800.85	11,448.72	10,922.14	015	Not Medicaid Primary
310108	12/5/2003	12/12/2003	71	F	01	418	418	7	47,477.95	3,996.78	3,688.81	015	Not Medicaid Primary
310108	1/6/2003	1/22/2003	72	M	03	569	468	16	95,599.17	7,464.55	5,641.45	011	Not Medicaid Primary
310108	10/24/2003	11/2/2003	85	F	01	569	569	9	51,621.51	7,719.17	6,947.62	015	Not Medicaid Primary
310108	4/7/2003	4/15/2003	73	M	01	121	121	8	56,285.41	12,920.71	11,788.94	015	Not Medicaid Primary
310108	12/14/2003	12/17/2003	96	F	01	243	243	3	22,976.35	4,390.28	3,617.30	015	Not Medicaid Primary
310108	7/18/2003	7/28/2003	87	F	03	142	142	10	56,205.60	3,475.42	2,966.52	015	Not Medicaid Primary
310108	9/25/2003	9/28/2003	0	F	01	629	629	3	5,511.10	1,001.72	244.82	059	Not Medicaid Primary
310108	8/12/2003	8/25/2003	95	F	03	121	121	13	81,051.62	12,920.71	11,897.20	015	Not Medicaid Primary
310108	6/7/2003	6/18/2003	76	M	03	541	541	11	38,396.70	7,519.56	6,761.52	015	Not Medicaid Primary
310108	8/1/2003	8/9/2003	86	F	01	121	121	8	50,838.47	12,920.71	12,211.71	015	Not Medicaid Primary
310108	6/8/2003	6/26/2003	78	F	06	127	127	18	118,982.10	6,324.80	3,007.98	015	Not Medicaid Primary
310108	11/2/2003	11/13/2003	77	M	03	210	211	11	71,949.52	11,952.16	11,271.34	015	Not Medicaid Primary
310108	9/8/2003	9/12/2003	82	F	03	560	560	4	21,709.70	8,916.31	8,586.60	011	Not Medicaid Primary
310108	12/4/2003	12/11/2003	77	F	01	141	141	7	53,664.20	4,653.78	3,372.07	015	Not Medicaid Primary
310108	10/16/2003	10/23/2003	85	F	03	566	566	7	45,991.20	8,376.10	7,418.54	015	Not Medicaid Primary
310108	11/21/2003	11/27/2003	65	M	01	148	148	6	37,812.12	15,217.12	15,132.83	015	Not Medicaid Primary
310108	11/30/2003	12/3/2003	28	F	01	371	371	3	12,207.31	4,510.53	4,510.53	059	Not Medicaid Primary
310108	7/13/2003	7/21/2003	85	M	01	211	211	8	51,429.84	11,612.43	11,312.09	015	Not Medicaid Primary
310108	12/22/2003	12/30/2003	96	F	01	468	468	8	62,964.39	15,317.47	13,537.96	015	Not Medicaid Primary
310110	6/1/2003	6/1/2003	35	F	01	295	295	0	9,728.89	1,175.06	1,175.06	012	Same Day Discharge
310110	7/1/2003	7/1/2003	21	F	01	384	886	0	4,560.00	816.43	816.43	012	Same Day Discharge
310110	1/7/2003	1/13/2003	75	F	03	127	127	6	48,804.56	5,887.70	4,348.58	011	Not Medicaid Primary
310110	10/6/2003	10/6/2003	23	F	01	372	372	0	9,181.92	1,726.36	1,726.36	012	Same Day Discharge
310110	5/31/2003	6/6/2003	69	F	05	584	584	6	35,427.62	9,697.23	9,374.88	011	Not Medicaid Primary
310110	4/20/2003	5/7/2003	52	M	01	544	544	17	191,307.05	9,511.60	9,511.60	093	Not Medicaid Primary
310110	8/15/2003	9/3/2003	69	F	06	449	449	19	119,400.76	3,883.98	3,064.00	011	Not Medicaid Primary
310110	1/10/2003	1/16/2003	90	F	01	182	182	6	49,411.14	3,967.56	2,274.03	015	Not Medicaid Primary
310110	8/6/2003	8/13/2003	65	M	01	550	550	7	92,657.33	15,863.53	14,191.34	015	Not Medicaid Primary
310110	6/28/2003	7/4/2003	91	F	03	584	584	6	36,132.69	9,697.23	9,097.79	015	Not Medicaid Primary
310110	10/24/2003	10/28/2003	73	F	01	116	116	4	74,042.18	18,466.38	15,558.98	015	Not Medicaid Primary
310110	5/6/2003	5/6/2003	20	F	01	381	381	0	13,001.99	1,207.21	1,207.21	012	Same Day Discharge
310110	12/3/2003	12/5/2003	73	F	06	139	139	2	19,789.56	3,717.87	3,418.97	015	Not Medicaid Primary
310110	7/11/2003	7/16/2003	74	F	03	088	088	5	34,390.61	5,410.29	5,057.06	015	Not Medicaid Primary
310110	8/16/2003	8/18/2003	18	F	01	373	373	2	15,610.43	2,532.76	2,532.76	105	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310110	10/16/2003	10/25/2003	81	F	03	210	210	9	94,839.85	11,505.41	10,064.16	015	Not Medicaid Primary
310110	7/20/2003	7/28/2003	91	F	03	416	416	8	54,940.58	6,495.58	5,315.14	011	Not Medicaid Primary
310110	8/3/2003	8/5/2003	76	F	06	015	832	2	23,978.11	5,111.91	4,061.88	011	Not Medicaid Primary
310110	2/9/2003	2/11/2003	86	F	01	143	143	2	20,027.97	3,567.56	3,567.56	015	Not Medicaid Primary
310110	10/20/2003	10/22/2003	22	F	01	373	373	2	12,930.29	2,532.76	2,532.76	105	Not Medicaid Primary
310110	10/20/2003	10/22/2003	0	M	01	629	629	2	5,830.07	964.27	157.87	105	Not Medicaid Primary
310110	9/16/2003	9/19/2003	75	F	03	240	240	3	20,747.38	5,428.88	4,987.33	015	Not Medicaid Primary
310110	11/6/2003	12/13/2003	0	M	01	477	477	37	246,236.14	7,685.56	7,685.56	047	Not Medicaid Primary
310110	7/7/2003	7/7/2003	26	F	01	381	381	0	12,608.40	1,207.21	1,207.21	012	Same Day Discharge
310110	5/3/2003	5/4/2003	83	F	01	134	134	1	8,100.46	1,098.21	930.79	011	Not Medicaid Primary
310110	12/21/2003	12/28/2003	92	F	03	089	541	7	49,195.94	5,608.58	4,866.49	011	Not Medicaid Primary
310110	12/1/2003	12/5/2003	75	F	06	541	541	4	28,584.18	7,238.49	6,833.18	011	Not Medicaid Primary
310110	7/15/2003	7/23/2003	77	F	03	088	088	8	57,583.43	5,410.29	5,056.49	015	Not Medicaid Primary
310119	7/20/2002	7/20/2002	25	F	01	183	814	0	5,646.16	749.24	749.24	012	Same Day Discharge
310119	7/25/2002	7/25/2002	27	M	01	352	352	0	7,989.92	581.61	581.61	012	Same Day Discharge
310119	8/2/2002	8/2/2002	34	F	07	025	025	0	3,869.46	1,139.12	1,139.12	012	Same Day Discharge
310119	8/24/2002	8/24/2002	15	M	01	282	282	0	4,626.74	1,140.07	1,140.07	012	Same Day Discharge
310119	8/28/2002	8/28/2002	33	F	07	380	380	0	11,611.08	950.82	950.82	012	Same Day Discharge
310119	8/31/2002	8/31/2002	59	M	07	711	715	0	3,437.96	941.77	941.77	012	Same Day Discharge
310119	9/27/2002	9/28/2002	8	M	01	248	248	1	3,514.34	0.00	0.00	012	Zero Paid
310119	10/4/2002	10/4/2002	17	M	01	441	441	0	15,976.64	2,869.09	2,869.09	012	Same Day Discharge
310119	7/10/2002	8/2/2002	0	M	01	618	618	23	69,784.76	0.00	0.00	012	Zero Paid
310119	10/11/2002	10/11/2002	22	F	07	743	743	0	3,338.73	1,114.39	1,114.39	012	Same Day Discharge
310119	8/30/2002	9/2/2002	46	F	01	134	134	3	13,362.38	4,370.06	4,370.06	059	Not Medicaid Primary
310119	11/8/2002	11/8/2002	59	F	01	206	206	0	5,020.50	885.82	885.82	012	Same Day Discharge
310119	11/28/2002	11/28/2002	33	M	07	185	185	0	7,314.28	1,154.29	1,154.29	012	Same Day Discharge
310119	7/25/2002	7/27/2002	72	F	06	482	482	2	20,813.39	2,146.25	2,091.71	015	Not Medicaid Primary
310119	6/22/2002	7/10/2002	0	M	01	626	626	18	13,529.92	0.00	0.00	012	Zero Paid
310119	7/24/2002	8/5/2002	0	M	01	618	618	12	12,947.10	0.00	0.00	012	Zero Paid
310119	1/29/2003	1/31/2003	16	M	01	077	077	2	19,423.57	0.00	0.00	012	Zero Paid
310119	1/12/2003	2/4/2003	2	M	01	376	470	23	80,260.13	16,948.67	16,948.67	012	Ungroupable
310119	11/11/2002	11/14/2002	76	M	01	002	002	3	41,068.01	18,128.88	17,775.50	015	Not Medicaid Primary
310119	1/8/2003	1/14/2003	73	F	01	143	143	6	26,663.53	3,661.15	3,112.07	015	Not Medicaid Primary
310119	11/18/2002	11/18/2002	64	M	07	749	749	0	6,710.63	1,040.52	1,040.52	012	Same Day Discharge
310119	9/20/2002	9/21/2002	73	F	01	132	132	1	6,481.45	1,401.03	1,225.89	015	Not Medicaid Primary
310119	11/25/2002	12/2/2002	37	M	01	395	395	7	28,438.72	3,820.52	3,498.13	015	Not Medicaid Primary
310119	11/21/2002	12/1/2002	34	F	01	383	886	10	40,407.07	0.00	0.00	012	Zero Paid
310119	12/7/2002	12/11/2002	84	F	01	127	127	4	21,973.40	6,248.11	5,495.65	015	Not Medicaid Primary
310119	10/1/2002	10/3/2002	68	F	01	544	544	2	9,544.00	4,468.84	4,162.67	015	Not Medicaid Primary
310119	12/3/2002	12/10/2002	76	F	01	014	810	7	33,390.74	8,429.14	7,728.67	015	Not Medicaid Primary
310119	1/13/2003	1/17/2003	81	F	03	296	296	4	42,450.70	4,874.50	4,512.54	015	Not Medicaid Primary
310119	10/31/2002	11/15/2002	33	M	05	761	761	15	104,327.06	5,179.82	0.00	399	Not Medicaid Primary
310119	1/13/2003	1/13/2003	30	F	01	381	381	0	10,054.84	1,238.88	1,238.88	012	Same Day Discharge
310119	12/29/2002	12/31/2002	83	F	01	142	142	2	13,208.90	3,433.27	3,207.93	015	Not Medicaid Primary
310119	9/30/2002	10/5/2002	73	F	01	573	573	5	40,588.76	10,548.15	10,111.40	015	Not Medicaid Primary

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Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310119	11/27/2002	11/28/2002	67	M	01	159	160	1	57,330.97	2,054.13	2,033.48	015	Not Medicaid Primary
310119	9/27/2002	10/1/2002	47	F	01	544	544	4	33,004.57	0.00	0.00	012	Zero Paid
310119	9/7/2002	9/8/2002	81	M	01	458	824	1	9,684.95	1,344.69	1,324.53	015	Not Medicaid Primary
310119	1/3/2003	1/15/2003	65	M	01	429	429	12	41,808.01	5,262.91	4,988.55	015	Not Medicaid Primary
310119	3/4/2003	3/6/2003	74	M	01	117	117	2	22,263.63	2,777.22	2,642.42	015	Not Medicaid Primary
310119	6/30/2002	7/5/2002	83	F	03	010	010	5	24,865.01	5,951.16	5,367.66	015	Not Medicaid Primary
310119	2/16/2003	2/17/2003	42	F	07	749	749	1	12,466.97	1,566.63	1,566.63	097	Not Medicaid Primary
310119	12/24/2002	12/26/2002	42	F	01	751	751	2	9,062.55	2,738.77	2,738.77	097	Not Medicaid Primary
310119	11/20/2002	11/22/2002	17	F	01	373	373	2	12,946.63	2,599.20	2,599.20	280	Not Medicaid Primary
310119	2/19/2003	2/26/2003	86	M	01	117	117	7	48,590.59	2,777.22	2,173.90	015	Not Medicaid Primary
310119	12/2/2002	1/8/2003	0	M	03	617	617	37	108,407.08	0.00	0.00	012	Zero Paid
310119	12/21/2002	2/6/2003	0	M	01	611	611	47	223,066.09	0.00	0.00	012	Zero Paid
310119	3/15/2003	3/22/2003	57	F	01	569	569	7	53,019.02	7,872.17	7,872.17	011	Not Medicaid Primary
310119	7/1/2002	7/4/2002	73	M	01	005	839	3	42,083.59	7,411.97	5,496.08	015	Not Medicaid Primary
310119	10/10/2002	11/11/2002	68	F	03	468	468	32	286,896.58	16,581.72	3,634.47	015	Not Medicaid Primary
310119	1/28/2003	1/31/2003	73	M	06	025	025	3	28,940.20	3,129.37	1,549.41	015	Not Medicaid Primary
310119	12/1/2002	12/3/2002	0	F	01	629	629	2	3,782.54	0.00	0.00	012	Zero Paid
310119	9/26/2002	9/30/2002	15	F	01	542	774	4	25,440.99	300.00	300.00	048	Not Medicaid Primary
310119	3/21/2003	3/24/2003	73	F	07	189	189	3	25,563.68	2,489.11	2,125.12	015	Not Medicaid Primary
310119	7/29/2002	8/2/2002	55	M	20	530	530	4	36,632.12	250.00	250.00	056	Not Medicaid Primary
310119	10/4/2002	10/7/2002	85	M	01	097	097	3	11,827.51	3,302.48	3,302.48	015	Not Medicaid Primary
310119	2/25/2003	3/7/2003	79	M	03	014	014	10	43,790.66	8,701.71	7,207.23	015	Not Medicaid Primary
310119	11/7/2002	11/7/2002	19	M	07	395	395	0	14,766.02	1,288.37	1,288.37	012	Same Day Discharge
310119	1/25/2003	1/31/2003	76	F	20	007	531	6	39,090.03	8,782.71	7,423.75	015	Not Medicaid Primary
310119	9/3/2002	9/6/2002	70	M	01	112	852	3	44,771.46	11,429.20	2,138.04	015	Not Medicaid Primary
310119	10/23/2002	10/28/2002	89	F	01	533	533	5	30,590.29	14,425.24	13,871.98	015	Not Medicaid Primary
310119	5/6/2003	5/6/2003	23	F	01	395	395	0	5,049.63	849.99	849.99	012	Same Day Discharge
310119	1/12/2003	2/1/2003	0	F	01	626	626	20	67,195.78	0.00	0.00	012	Zero Paid
310119	1/13/2003	1/17/2003	74	M	01	544	544	4	39,156.77	9,761.10	8,953.22	015	Not Medicaid Primary
310119	5/17/2003	5/17/2003	42	F	01	463	463	0	5,760.50	650.80	650.80	012	Same Day Discharge
310119	3/12/2003	3/18/2003	43	M	01	170	170	6	71,732.04	18,250.82	10,120.26	280	Not Medicaid Primary
310119	5/10/2003	5/15/2003	24	F	01	427	427	5	18,482.44	3,723.46	3,723.46	032	Not Medicaid Primary
310119	12/19/2002	12/21/2002	70	F	01	088	088	2	9,164.21	5,552.21	5,450.41	015	Not Medicaid Primary
310119	3/13/2003	3/14/2003	68	F	01	270	270	1	21,797.35	3,093.21	2,527.87	015	Not Medicaid Primary
310119	9/30/2002	10/2/2002	67	F	01	204	204	2	12,710.03	4,691.22	3,923.02	015	Not Medicaid Primary
310119	2/26/2003	4/10/2003	0	F	01	627	627	43	70,900.97	0.00	0.00	012	Zero Paid
310119	5/12/2003	5/15/2003	87	F	03	138	138	3	22,740.66	5,109.60	4,359.53	015	Not Medicaid Primary
310119	6/3/2003	6/6/2003	75	M	01	112	112	3	21,860.59	11,798.80	11,036.09	015	Not Medicaid Primary
310119	6/9/2003	6/10/2003	84	F	06	116	116	1	21,176.52	1,150.43	901.55	015	Not Medicaid Primary
310119	3/3/2003	3/7/2003	85	M	01	088	541	4	24,785.44	5,731.76	5,731.76	015	Not Medicaid Primary
310119	6/10/2003	6/12/2003	74	F	01	360	360	2	16,434.50	2,440.56	2,343.34	015	Not Medicaid Primary
310119	3/12/2003	4/4/2003	45	F	03	021	021	23	107,126.89	0.00	0.00	012	Zero Paid
310119	5/13/2003	5/21/2003	70	F	01	430	430	8	28,385.13	5,550.63	5,353.42	015	Not Medicaid Primary
310119	6/3/2003	6/4/2003	72	F	01	112	854	1	62,027.71	1,150.43	0.00	015	Not Medicaid Primary
310119	9/19/2002	9/26/2002	37	M	01	395	395	7	23,730.57	3,820.52	3,639.72	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310119	4/16/2003	4/23/2003	37	M	01	395	395	7	32,584.86	3,944.07	3,831.98	015	Not Medicaid Primary
310119	12/13/2002	12/20/2002	37	M	01	395	395	7	28,300.19	3,820.52	3,652.04	015	Not Medicaid Primary
310119	8/3/2002	8/9/2002	36	M	01	395	395	6	18,460.24	3,820.52	3,579.86	015	Not Medicaid Primary
310119	11/12/2002	11/22/2002	66	M	01	426	426	10	59,015.07	3,434.03	2,480.75	015	Not Medicaid Primary
310119	1/25/2003	2/1/2003	37	M	07	574	574	7	24,902.19	6,077.81	5,950.62	015	Not Medicaid Primary
310119	10/31/2002	11/2/2002	66	M	01	751	751	2	9,604.11	2,738.77	2,605.82	011	Not Medicaid Primary
310119	5/1/2003	5/6/2003	79	M	03	089	089	5	23,839.06	5,941.85	5,383.25	015	Not Medicaid Primary
310119	6/26/2002	7/15/2002	16	M	05	228	559	19	63,947.91	240.00	240.00	048	Not Medicaid Primary
310119	2/11/2003	2/11/2003	58	F	01	124	124	0	21,090.16	2,148.66	2,148.66	012	Same Day Discharge
310119	7/23/2002	7/23/2002	68	F	20	584	584	0	13,268.52	2,867.83	1,004.40	015	Not Medicaid Primary
310119	6/6/2003	6/10/2003	72	F	01	418	418	4	30,706.67	4,076.00	3,612.51	015	Not Medicaid Primary
310119	10/22/2002	10/30/2002	37	M	01	395	395	8	31,624.38	3,820.52	3,663.66	015	Not Medicaid Primary
310119	10/5/2002	10/14/2002	37	M	01	395	395	9	32,114.56	3,820.52	3,437.90	015	Not Medicaid Primary
310119	6/13/2003	6/23/2003	37	M	01	395	395	10	37,031.47	3,944.07	3,699.42	011	Not Medicaid Primary
310119	5/17/2003	5/27/2003	37	M	01	395	395	10	37,055.27	3,944.07	3,828.88	011	Not Medicaid Primary
310119	5/31/2003	6/9/2003	37	M	01	395	395	9	31,663.33	3,944.07	3,812.30	011	Not Medicaid Primary
310119	4/25/2003	5/10/2003	37	M	01	395	395	15	67,293.73	3,944.07	3,014.16	011	Not Medicaid Primary
310119	4/16/2003	4/17/2003	2	M	01	775	775	1	5,764.80	0.00	0.00	012	Zero Paid
310119	12/27/2002	1/1/2003	46	F	01	550	550	5	41,369.23	0.00	0.00	012	Zero Paid
310119	7/22/2002	7/25/2002	74	M	01	203	203	3	8,405.04	5,636.68	5,450.57	011	Not Medicaid Primary
310119	11/15/2002	11/18/2002	74	M	01	097	588	3	13,350.04	3,302.48	3,117.37	015	Not Medicaid Primary
310119	12/18/2002	12/19/2002	69	F	01	294	294	1	7,043.50	940.89	839.32	015	Not Medicaid Primary
310119	2/17/2003	2/21/2003	78	M	01	024	024	4	33,488.09	4,577.26	3,196.92	015	Not Medicaid Primary
310119	1/11/2003	1/17/2003	37	M	01	395	395	6	22,653.54	3,820.52	3,648.79	011	Not Medicaid Primary
310119	2/8/2003	2/18/2003	37	M	01	395	395	10	35,991.18	3,944.07	3,829.31	011	Not Medicaid Primary
310119	3/18/2003	3/22/2003	69	F	01	005	838	4	49,961.60	7,651.66	6,849.24	015	Not Medicaid Primary
310119	11/8/2002	11/16/2002	37	M	01	395	395	8	33,057.38	3,820.52	3,820.52	011	Not Medicaid Primary
310119	6/17/2003	6/27/2003	69	F	02	544	544	10	70,808.59	10,309.27	8,711.87	015	Not Medicaid Primary
310119	2/28/2003	3/4/2003	73	F	03	121	121	4	35,507.36	13,176.79	12,374.93	015	Not Medicaid Primary
310119	4/14/2003	4/29/2003	85	M	06	475	882	15	83,651.81	12,133.04	10,774.43	015	Not Medicaid Primary
310119	5/25/2003	6/1/2003	1	M	01	298	298	7	79,101.51	2,588.67	2,588.67	096	Not Medicaid Primary
310119	2/21/2003	6/9/2003	0	F	01	627	627	108	126,754.35	0.00	0.00	012	Zero Paid
310119	2/24/2003	3/5/2003	37	M	01	395	395	9	31,923.04	3,944.07	3,780.49	011	Not Medicaid Primary
310119	7/1/2002	7/24/2002	72	F	01	430	430	23	59,355.45	5,376.75	5,236.96	015	Not Medicaid Primary
310119	5/7/2003	5/16/2003	66	F	01	558	558	9	85,303.11	22,932.54	21,721.33	015	Not Medicaid Primary
310119	4/25/2003	4/28/2003	76	F	01	127	127	3	19,899.02	6,450.17	6,010.50	015	Not Medicaid Primary
310119	8/4/2002	8/10/2002	71	M	20	584	584	6	60,816.53	10,135.62	8,084.46	015	Not Medicaid Primary
310119	6/5/2003	6/9/2003	85	M	07	127	127	4	25,568.48	6,450.17	5,775.64	015	Not Medicaid Primary
310119	4/3/2003	4/16/2003	66	F	01	210	210	13	77,030.48	14,372.80	12,391.39	015	Not Medicaid Primary
310119	6/10/2003	6/20/2003	64	F	51	170	170	10	62,186.30	16,108.32	16,108.32	056	Not Medicaid Primary
310119	3/30/2003	4/8/2003	84	F	03	210	210	9	61,470.58	15,487.80	14,025.68	015	Not Medicaid Primary
310119	9/19/2002	9/26/2002	49	M	03	001	002	7	76,696.39	18,050.28	11,115.28	280	Not Medicaid Primary
310119	5/9/2003	5/16/2003	72	F	05	755	755	7	82,658.55	10,844.60	9,462.05	015	Not Medicaid Primary
310119	5/9/2003	5/13/2003	84	F	01	132	133	4	17,027.25	3,259.03	2,892.08	015	Not Medicaid Primary
310119	4/21/2003	5/1/2003	39	M	07	188	188	10	48,783.16	0.00	0.00	012	Zero Paid

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310119	3/30/2003	4/10/2003	37	M	01	574	574	11	39,514.22	6,077.81	5,737.44	011	Not Medicaid Primary
310119	12/20/2002	12/26/2002	86	M	03	568	568	6	29,064.24	13,677.38	12,857.39	011	Not Medicaid Primary
310119	3/12/2003	3/24/2003	37	M	01	395	395	12	43,025.47	3,944.07	3,728.36	011	Not Medicaid Primary
310119	5/5/2003	5/9/2003	79	F	20	533	533	4	73,446.63	14,891.73	10,890.75	011	Not Medicaid Primary
310119	6/7/2003	6/13/2003	71	F	03	210	210	6	44,825.94	14,372.80	13,593.19	015	Not Medicaid Primary
310119	4/23/2003	4/27/2003	38	M	01	218	218	4	63,137.99	7,056.80	0.00	399	Not Medicaid Primary
310119	6/8/2003	6/13/2003	11	F	01	542	589	5	25,122.44	100.00	100.00	056	Not Medicaid Primary
310119	6/26/2003	6/26/2003	35	F	07	708	708	0	5,586.67	1,019.82	1,019.82	012	Same Day Discharge
310119	2/7/2003	2/10/2003	20	F	01	36	368	3	11,068.82	240.00	240.00	048	Not Medicaid Primary
310119	8/21/2002	9/25/2002	73	M	03	538	538	35	235,776.46	30,181.55	25,621.56	015	Not Medicaid Primary
310119	1/15/2003	1/24/2003	74	M	03	475	882	9	58,188.62	11,752.96	10,810.62	015	Not Medicaid Primary
310119	10/29/2002	11/5/2002	16	F	01	768	768	7	37,836.66	700.00	700.00	199	Not Medicaid Primary
310119	12/29/2002	12/31/2002	37	M	01	395	395	2	10,134.99	3,820.52	3,701.62	015	Not Medicaid Primary
310119	9/23/2002	9/26/2002	77	F	03	082	082	3	20,108.45	6,207.06	5,763.17	015	Not Medicaid Primary
310002	1/21/2003	1/22/2003	76	M	01	112	112	1	539.00	1,154.70	992.06	015	Not Medicaid Primary
310002	4/15/2003	4/15/2003	33	F	07	383	886	0	3,845.00	1,004.66	1,004.66	012	Same Day Discharge
310002	3/27/2003	4/12/2003	93	M	20	544	544	16	121,108.60	10,459.29	9,436.05	015	Not Medicaid Primary
310002	1/22/2003	1/27/2003	80	F	01	142	141	5	43,106.00	3,557.45	3,005.43	015	Not Medicaid Primary
310002	1/29/2003	2/1/2003	71	F	01	132	133	3	28,346.00	3,382.74	3,382.74	015	Not Medicaid Primary
310002	1/28/2003	1/31/2003	68	F	01	294	294	3	20,656.00	5,658.72	5,570.69	015	Not Medicaid Primary
310002	5/29/2003	6/2/2003	77	F	06	160	160	4	424.00	3,478.30	3,351.97	015	Not Medicaid Primary
310002	5/28/2003	6/2/2003	83	M	01	127	127	5	3,717.00	6,695.02	6,034.55	015	Not Medicaid Primary
310002	1/14/2003	1/17/2003	76	F	01	296	296	3	29,004.00	5,050.80	4,545.53	015	Not Medicaid Primary
310002	2/27/2003	2/28/2003	77	M	01	112	852	1	28,072.00	1,194.10	1,022.86	015	Not Medicaid Primary
310002	12/23/2002	1/2/2003	78	F	01	116	116	10	99,585.36	19,636.20	19,111.38	015	Not Medicaid Primary
310002	4/1/2003	4/12/2003	26	F	01	087	087	11	92,317.00	5,116.35	5,116.35	059	Not Medicaid Primary
310002	1/26/2003	2/20/2003	76	M	03	584	584	25	248,009.50	10,663.42	8,314.58	015	Not Medicaid Primary
310002	2/10/2003	2/14/2003	75	F	01	127	127	4	34,229.00	6,695.02	6,257.91	015	Not Medicaid Primary
310002	1/8/2003	1/10/2003	70	F	01	127	127	2	20,905.00	6,474.09	6,143.52	015	Not Medicaid Primary
310002	12/24/2002	1/9/2003	83	F	03	584	584	16	117,045.00	10,311.53	9,313.22	015	Not Medicaid Primary
310002	1/1/2003	1/17/2003	23	M	05	430	430	16	29,067.00	0.00	0.00	012	Zero Paid
310002	2/14/2003	2/20/2003	74	F	01	209	209	6	62,173.22	18,627.62	18,125.36	015	Not Medicaid Primary
310002	1/24/2003	2/11/2003	23	F	01	430	430	18	33,769.00	0.00	0.00	012	Zero Paid
310002	12/31/2002	1/10/2003	75	F	01	138	138	10	84,521.00	5,128.55	4,484.90	015	Not Medicaid Primary
310002	2/8/2003	2/19/2003	79	M	01	078	078	11	78,606.00	9,622.04	9,215.26	015	Not Medicaid Primary
310002	7/28/2003	8/1/2003	4	F	01	431	431	4	4,816.00	0.00	0.00	012	Zero Paid
310002	7/25/2003	7/26/2003	71	M	01	112	854	1	7,823.00	1,194.10	0.00	015	Not Medicaid Primary
310002	5/2/2003	5/16/2003	69	M	01	546	546	14	159,261.00	33,783.36	31,314.91	011	Not Medicaid Primary
310002	7/24/2003	8/1/2003	79	F	05	249	249	8	59,330.00	3,066.68	2,602.00	015	Not Medicaid Primary
310002	2/13/2003	2/25/2003	76	F	03	012	012	12	84,575.00	5,582.90	4,972.75	015	Not Medicaid Primary
310002	2/25/2003	3/9/2003	87	F	20	584	584	12	176,445.00	10,663.42	8,480.17	015	Not Medicaid Primary
310002	3/9/2003	3/11/2003	72	F	01	142	142	2	20,120.00	3,678.85	3,021.41	015	Not Medicaid Primary
310002	4/10/2003	4/21/2003	79	M	03	014	014	11	85,347.95	9,032.03	8,465.04	015	Not Medicaid Primary
310002	4/10/2003	4/21/2003	78	F	01	182	182	11	78,108.00	4,511.58	3,857.78	015	Not Medicaid Primary
310002	5/8/2003	5/9/2003	85	F	01	143	143	1	9,688.00	1,413.59	931.10	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	2/5/2003	2/24/2003	26	F	01	569	569	19	136,976.45	8,171.00	7,540.04	011	Not Medicaid Primary
310002	3/24/2003	3/28/2003	37	M	01	395	395	4	28,849.00	4,093.80	4,051.36	011	Not Medicaid Primary
310002	12/30/2002	1/21/2003	70	F	03	127	127	22	158,413.80	6,474.09	5,944.49	011	Not Medicaid Primary
310002	1/22/2003	1/24/2003	77	F	01	127	127	2	19,223.00	6,474.09	6,331.10	011	Not Medicaid Primary
310002	2/15/2003	2/25/2003	77	F	01	138	138	10	85,264.00	5,303.56	4,850.07	011	Not Medicaid Primary
310002	1/24/2003	4/3/2003	0	F	02	622	622	69	161,131.80	50,292.20	2,802.20	093	Not Medicaid Primary
310002	4/1/2003	4/3/2003	80	F	01	289	289	2	20,817.00	5,295.81	5,229.13	015	Not Medicaid Primary
310002	5/30/2003	6/2/2003	78	M	01	088	088	3	21,424.00	5,949.34	5,843.27	015	Not Medicaid Primary
310002	5/23/2003	5/26/2003	73	F	01	132	133	3	26,241.80	3,382.74	3,115.35	015	Not Medicaid Primary
310002	6/11/2003	6/16/2003	82	F	01	142	142	5	47,135.00	3,678.85	2,673.59	015	Not Medicaid Primary
310002	7/28/2003	8/1/2003	71	F	01	127	127	4	37,112.00	6,695.02	5,687.99	015	Not Medicaid Primary
310002	3/26/2003	3/27/2003	78	M	01	112	112	1	33,066.90	1,194.10	1,042.78	015	Not Medicaid Primary
310002	3/3/2003	3/5/2003	79	F	01	258	258	2	19,977.00	5,409.13	5,348.17	015	Not Medicaid Primary
310002	5/13/2003	6/6/2003	69	F	20	108	108	24	233,100.00	27,407.88	25,596.12	015	Not Medicaid Primary
310002	6/2/2003	6/5/2003	87	F	01	143	143	3	29,024.00	3,923.02	3,472.76	015	Not Medicaid Primary
310002	6/11/2003	6/23/2003	84	F	01	569	569	12	119,438.00	8,171.00	7,343.48	015	Not Medicaid Primary
310002	6/6/2003	6/11/2003	70	F	01	143	143	5	44,965.00	3,923.02	3,128.86	015	Not Medicaid Primary
310002	3/8/2003	4/9/2003	84	F	03	548	548	32	298,589.00	48,903.90	48,903.90	015	Not Medicaid Primary
310002	4/26/2003	4/30/2003	32	M	01	144	812	4	33,590.00	6,233.55	6,042.97	011	Not Medicaid Primary
310002	5/27/2003	5/29/2003	75	M	01	089	089	2	17,545.00	6,167.40	5,919.35	015	Not Medicaid Primary
310002	5/15/2003	5/16/2003	85	F	01	182	813	1	10,961.00	970.82	763.58	015	Not Medicaid Primary
310002	3/3/2003	3/5/2003	77	F	01	065	065	2	20,317.00	4,780.82	4,668.07	011	Not Medicaid Primary
310002	3/25/2003	4/9/2003	77	F	01	544	544	15	148,247.00	10,459.29	9,308.75	011	Not Medicaid Primary
310002	2/6/2003	2/20/2003	24	M	01	708	710	14	111,068.00	11,125.97	11,125.97	011	Not Medicaid Primary
310002	6/17/2003	6/27/2003	88	F	01	543	543	10	84,611.00	7,225.90	6,098.43	015	Not Medicaid Primary
310002	1/20/2003	2/4/2003	67	M	01	550	550	15	148,691.00	17,444.09	16,267.34	011	Not Medicaid Primary
310002	4/2/2003	4/29/2003	69	F	01	075	075	27	222,728.00	15,492.12	13,680.36	015	Not Medicaid Primary
310002	4/11/2003	4/14/2003	37	M	07	395	395	3	22,673.00	4,093.80	4,059.94	011	Not Medicaid Primary
310002	7/16/2003	7/18/2003	78	M	01	087	087	2	20,548.00	5,116.35	4,553.91	015	Not Medicaid Primary
310002	9/17/2003	9/18/2003	74	M	01	112	854	1	32,441.00	1,194.10	1,113.26	015	Not Medicaid Primary
310002	8/15/2003	8/16/2003	65	F	01	116	116	1	101,657.00	1,194.10	1,066.52	015	Not Medicaid Primary
310002	8/1/2003	8/8/2003	77	F	01	321	321	7	51,296.00	3,683.74	3,143.22	015	Not Medicaid Primary
310002	8/7/2003	8/8/2003	69	M	01	112	854	1	37,459.00	1,194.10	1,083.98	015	Not Medicaid Primary
310002	4/23/2003	5/9/2003	81	F	03	566	566	16	120,334.00	8,866.38	8,049.93	015	Not Medicaid Primary
310002	8/19/2003	8/24/2003	78	M	01	118	118	5	52,367.00	22,755.48	22,552.85	015	Not Medicaid Primary
310002	7/7/2003	7/9/2003	80	M	03	132	132	2	18,354.00	3,382.74	3,204.17	015	Not Medicaid Primary
310002	5/22/2003	6/6/2003	82	F	05	016	016	15	127,855.00	4,538.17	2,789.55	015	Not Medicaid Primary
310002	7/1/2003	7/9/2003	75	F	01	120	120	8	76,713.00	14,742.16	13,777.22	015	Not Medicaid Primary
310002	4/16/2003	4/24/2003	83	F	01	142	142	8	68,609.00	3,678.85	2,812.58	015	Not Medicaid Primary
310002	6/15/2003	6/23/2003	82	F	03	544	544	8	76,536.00	10,459.29	9,993.29	015	Not Medicaid Primary
310002	6/9/2003	6/13/2003	82	F	01	018	018	4	29,877.00	6,902.41	6,787.88	015	Not Medicaid Primary
310002	9/13/2003	9/20/2003	83	F	01	543	543	7	70,372.00	7,225.90	5,444.90	015	Not Medicaid Primary
310002	6/26/2003	9/15/2003	0	M	06	604	604	81	196,330.00	79,286.77	79,286.77	048	Not Medicaid Primary
310002	9/25/2003	10/1/2003	80	F	06	107	109	6	71,704.60	23,074.61	21,846.74	015	Not Medicaid Primary
310002	7/7/2003	7/8/2003	77	M	01	112	854	1	39,973.00	1,194.10	0.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	7/15/2003	7/16/2003	66	F	01	112	854	1	37,079.00	1,194.10	1,079.18	015	Not Medicaid Primary
310002	7/28/2003	8/13/2003	78	M	01	453	453	16	135,538.00	2,991.80	2,679.17	015	Not Medicaid Primary
310002	2/1/2003	2/6/2003	37	M	01	395	395	5	36,358.00	4,093.80	4,050.50	011	Not Medicaid Primary
310002	2/18/2003	2/22/2003	37	M	01	395	395	4	29,907.00	4,093.80	3,971.16	011	Not Medicaid Primary
310002	1/19/2003	1/24/2003	37	M	01	395	395	5	36,107.00	3,958.71	3,870.27	015	Not Medicaid Primary
310002	10/9/2003	10/14/2003	70	M	01	105	105	5	95,435.32	27,879.78	26,584.23	015	Not Medicaid Primary
310002	6/23/2003	6/23/2003	36	F	01	182	813	0	8,928.00	970.82	970.82	012	Same Day Discharge
310002	4/9/2003	4/18/2003	75	M	01	541	541	9	78,940.00	7,959.70	6,864.65	015	Not Medicaid Primary
310002	8/17/2003	8/21/2003	77	F	03	143	143	4	35,997.00	3,923.02	3,600.31	015	Not Medicaid Primary
310002	7/3/2003	7/4/2003	77	M	01	112	112	1	23,890.00	1,194.10	1,059.72	015	Not Medicaid Primary
310002	6/27/2003	6/28/2003	74	F	01	112	854	1	27,603.00	1,194.10	1,110.09	015	Not Medicaid Primary
310002	10/9/2003	10/13/2003	82	F	01	139	139	4	41,553.00	4,088.31	3,292.81	015	Not Medicaid Primary
310002	11/13/2003	11/14/2003	85	F	01	116	116	1	28,593.00	1,194.10	1,109.73	015	Not Medicaid Primary
310002	10/3/2003	11/10/2003	9	F	01	431	431	38	28,508.00	0.00	0.00	012	Zero Paid
310002	8/15/2003	8/20/2003	73	F	06	107	109	5	72,660.42	23,074.61	22,008.80	015	Not Medicaid Primary
310002	8/12/2003	8/13/2003	77	M	01	112	854	1	32,862.00	1,194.10	1,065.30	015	Not Medicaid Primary
310002	8/8/2003	8/19/2003	76	F	01	112	854	11	131,392.00	12,246.69	11,243.94	015	Not Medicaid Primary
310002	12/20/2003	12/29/2003	76	M	07	541	541	9	76,784.00	7,959.70	7,076.77	015	Not Medicaid Primary
310002	12/1/2002	2/5/2003	0	F	01	604	604	66	104,280.00	42,045.85	1,001.85	048	Not Medicaid Primary
310002	9/30/2003	10/1/2003	68	M	01	112	854	1	29,144.00	1,194.10	0.00	015	Not Medicaid Primary
310002	10/20/2003	10/25/2003	73	F	01	174	174	5	48,477.00	5,755.63	4,831.63	015	Not Medicaid Primary
310002	10/8/2003	10/10/2003	84	F	01	178	178	2	18,234.00	3,633.38	3,100.07	015	Not Medicaid Primary
310002	10/3/2003	10/7/2003	79	F	01	127	127	4	34,271.00	6,695.02	6,102.83	015	Not Medicaid Primary
310002	11/20/2003	11/25/2003	75	F	05	209	209	5	57,050.00	18,627.62	18,074.39	015	Not Medicaid Primary
310002	6/10/2003	6/19/2003	78	M	06	440	440	9	81,748.00	5,722.71	5,203.00	015	Not Medicaid Primary
310002	3/12/2003	3/14/2003	21	F	01	373	373	2	4,937.00	50.00	50.00	199	Not Medicaid Primary
310002	1/7/2003	1/23/2003	32	M	01	144	416	16	138,006.00	6,027.85	5,276.75	011	Not Medicaid Primary
310002	9/13/2003	9/16/2003	79	F	01	241	241	3	24,335.00	4,887.03	4,442.99	015	Not Medicaid Primary
310002	12/11/2003	12/12/2003	68	F	01	112	112	1	25,843.00	1,194.10	1,076.12	015	Not Medicaid Primary
310002	10/30/2003	10/31/2003	38	M	01	395	395	1	8,681.00	882.25	804.57	015	Not Medicaid Primary
310002	10/26/2003	10/27/2003	78	F	01	142	142	1	11,363.00	851.39	483.42	015	Not Medicaid Primary
310002	11/12/2003	11/14/2003	76	F	01	112	854	2	58,579.80	12,246.69	12,092.51	015	Not Medicaid Primary
310002	8/27/2003	8/29/2003	82	F	01	478	315	2	19,553.00	3,607.24	3,337.56	015	Not Medicaid Primary
310002	9/20/2003	10/2/2003	87	F	05	203	203	12	91,490.00	6,039.85	4,841.89	015	Not Medicaid Primary
310002	5/22/2003	6/3/2003	44	F	01	014	014	12	116,315.00	450.00	450.00	105	Not Medicaid Primary
310002	4/22/2003	5/9/2003	77	F	04	544	544	17	167,965.00	10,459.29	8,289.29	015	Not Medicaid Primary
310002	12/5/2003	12/9/2003	75	M	01	112	854	4	71,587.00	12,246.69	12,165.85	015	Not Medicaid Primary
310002	11/28/2003	11/29/2003	79	F	01	125	125	1	19,343.00	3,123.75	2,991.76	015	Not Medicaid Primary
310002	1/24/2003	1/27/2003	25	F	01	370	370	3	10,075.00	5,250.35	1,166.06	093	Not Medicaid Primary
310002	12/29/2002	1/6/2003	77	F	01	127	127	8	71,126.00	6,474.09	6,061.27	011	Not Medicaid Primary
310002	8/14/2003	8/16/2003	37	M	01	395	395	2	15,801.00	4,093.80	3,872.19	011	Not Medicaid Primary
310002	10/1/2003	10/15/2003	75	M	01	316	316	14	113,792.00	6,575.60	5,668.36	015	Not Medicaid Primary
310002	8/28/2003	8/30/2003	0	F	01	629	629	2	1,124.00	1,060.35	0.00	280	Not Medicaid Primary
310002	7/26/2003	7/28/2003	0	F	01	628	628	2	2,847.00	2,567.43	2,297.43	280	Not Medicaid Primary
310002	7/24/2003	7/28/2003	42	F	01	372	372	4	8,544.00	300.00	300.00	280	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	12/2/2003	12/11/2003	26	F	03	584	584	9	67,679.00	10,663.42	10,305.38	011	Not Medicaid Primary
310002	4/1/2003	4/9/2003	70	F	03	015	832	8	64,966.00	5,621.22	5,350.83	015	Not Medicaid Primary
310002	6/26/2003	6/28/2003	0	M	12	629	470	2	1,112.00	1,060.35	1,060.35	012	Ungroupable
310002	5/8/2003	5/9/2003	70	F	01	143	143	1	10,975.00	1,413.59	1,088.51	011	Not Medicaid Primary
310002	11/5/2003	11/18/2003	67	F	20	082	082	13	143,620.00	6,651.03	5,861.99	015	Not Medicaid Primary
310002	6/21/2003	7/10/2003	72	M	03	541	541	19	140,444.00	7,959.70	0.00	011	Not Medicaid Primary
310002	11/20/2003	11/21/2003	84	M	01	112	853	1	40,859.00	1,194.10	1,113.26	015	Not Medicaid Primary
310002	10/29/2003	11/1/2003	83	F	01	143	143	3	27,115.00	3,923.02	3,473.77	015	Not Medicaid Primary
310002	4/5/2003	4/11/2003	70	M	01	544	544	6	68,513.00	10,459.29	9,176.16	015	Not Medicaid Primary
310002	12/1/2003	12/4/2003	79	F	01	183	183	3	25,468.00	3,105.33	2,579.85	015	Not Medicaid Primary
310002	12/7/2003	12/10/2003	86	M	01	111	111	3	98,933.00	11,443.33	10,580.28	015	Not Medicaid Primary
310002	10/3/2003	10/15/2003	76	F	06	182	182	12	90,252.00	4,511.58	3,476.29	015	Not Medicaid Primary
310002	12/16/2003	12/17/2003	70	F	01	112	854	1	42,410.00	1,194.10	1,066.22	015	Not Medicaid Primary
310002	7/23/2003	7/26/2003	67	M	01	132	132	3	26,446.00	3,382.74	2,994.12	011	Not Medicaid Primary
310002	10/29/2003	11/11/2003	79	F	06	320	569	13	101,556.00	5,288.34	4,264.92	015	Not Medicaid Primary
310002	8/12/2003	8/15/2003	53	M	01	410	410	3	29,450.00	2,842.63	2,710.35	011	Not Medicaid Primary
310002	3/13/2003	3/18/2003	71	F	01	132	133	5	43,698.00	3,382.74	2,804.01	011	Not Medicaid Primary
310002	12/21/2003	12/24/2003	72	F	01	140	140	3	27,280.00	4,799.97	4,429.16	015	Not Medicaid Primary
310002	12/23/2003	12/24/2003	76	F	01	112	854	1	24,590.00	1,194.10	1,067.76	015	Not Medicaid Primary
310002	11/6/2003	11/12/2003	73	F	01	127	127	6	54,168.00	6,695.02	5,934.85	015	Not Medicaid Primary
310002	8/30/2003	9/4/2003	71	F	01	088	088	5	38,562.00	5,949.34	5,646.38	015	Not Medicaid Primary
310002	12/15/2003	12/22/2003	81	M	03	088	088	7	56,860.00	5,949.34	4,598.27	015	Not Medicaid Primary
310002	6/12/2003	6/25/2003	78	M	01	076	076	13	96,119.00	14,145.56	13,625.38	011	Not Medicaid Primary
310002	12/15/2003	12/27/2003	76	F	01	543	543	12	99,936.00	7,225.90	5,882.12	015	Not Medicaid Primary
310002	1/4/2003	1/9/2003	37	M	01	395	395	5	35,891.00	3,958.71	3,927.92	011	Not Medicaid Primary
310002	7/14/2003	7/19/2003	53	M	01	132	132	5	48,497.00	3,382.74	2,219.63	011	Not Medicaid Primary
310002	12/26/2003	12/29/2003	35	M	01	395	395	3	23,565.00	4,093.80	3,925.71	011	Not Medicaid Primary
310002	9/16/2003	9/19/2003	38	M	01	395	395	3	22,181.00	4,093.80	4,003.34	011	Not Medicaid Primary
310002	7/20/2003	9/12/2003	26	F	01	010	010	54	442,522.00	6,667.40	3,500.76	011	Not Medicaid Primary
310002	12/10/2003	12/11/2003	66	F	01	289	289	1	12,312.26	1,194.10	1,164.38	015	Not Medicaid Primary
310002	9/1/2003	11/14/2003	0	M	06	602	469	74	166,285.00	102,788.76	102,788.76	012	Ungroupable
310002	12/10/2003	12/13/2003	23	F	01	395	395	3	22,232.00	4,093.80	1,592.70	280	Not Medicaid Primary
310002	10/10/2003	10/23/2003	26	F	01	331	820	13	103,368.00	6,121.59	5,449.33	011	Not Medicaid Primary
310002	11/12/2003	11/20/2003	26	F	07	550	581	8	70,535.27	17,444.09	17,003.48	011	Not Medicaid Primary
310002	12/8/2003	12/12/2003	72	F	01	122	122	4	36,913.00	8,758.80	8,758.80	011	Not Medicaid Primary
310002	3/12/2003	3/20/2003	73	F	05	105	105	8	101,318.42	27,879.78	26,460.61	015	Not Medicaid Primary
310002	11/29/2003	12/1/2003	0	F	01	629	629	2	1,023.00	0.00	0.00	012	Zero Paid
310002	8/21/2003	8/26/2003	75	M	01	138	138	5	45,320.00	5,303.56	4,524.50	015	Not Medicaid Primary
310002	8/22/2003	8/24/2003	75	M	01	112	854	2	38,945.00	12,246.69	12,101.09	015	Not Medicaid Primary
310002	2/27/2003	3/11/2003	70	F	01	296	296	12	86,452.15	5,223.16	4,798.01	011	Not Medicaid Primary
310002	9/29/2003	9/29/2003	38	M	07	395	395	0	8,529.00	882.25	882.25	011	Not Medicaid Primary
310002	12/25/2003	12/28/2003	38	M	01	395	395	3	22,156.00	4,093.80	4,093.80	011	Not Medicaid Primary
310002	12/16/2003	12/18/2003	67	F	01	132	133	2	23,810.00	3,382.74	2,549.92	015	Not Medicaid Primary
310002	4/17/2003	7/14/2003	0	M	02	574	574	88	194,892.00	6,308.53	6,308.53	093	Not Medicaid Primary
310002	8/21/2003	8/22/2003	53	M	20	584	584	1	18,212.00	2,678.63	2,369.21	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310002	2/20/2003	3/20/2003	32	M	01	416	416	28	254,371.00	7,142.77	5,482.07	011	Not Medicaid Primary
310002	11/10/2003	11/14/2003	57	M	01	182	182	4	31,447.00	4,511.58	4,265.06	015	Not Medicaid Primary
310002	7/25/2003	8/12/2003	73	F	03	247	247	18	132,261.00	3,764.06	3,051.69	011	Not Medicaid Primary
310002	10/16/2003	10/22/2003	28	F	01	430	430	6	12,535.00	250.00	250.00	072	Not Medicaid Primary
310002	9/30/2003	10/2/2003	38	M	07	395	395	2	15,833.00	4,093.80	4,093.80	011	Not Medicaid Primary
310002	9/9/2003	11/3/2003	0	M	01	607	607	55	123,881.00	20,250.45	20,250.45	280	Not Medicaid Primary
310002	9/20/2003	9/26/2003	67	M	01	127	127	6	51,874.00	6,695.02	6,209.61	011	Not Medicaid Primary
310002	7/28/2003	7/30/2003	67	M	01	134	134	2	17,841.00	4,682.64	4,530.38	011	Not Medicaid Primary
310002	12/27/2003	12/30/2003	90	M	01	320	321	3	23,950.00	5,288.34	4,775.50	015	Not Medicaid Primary
310002	6/5/2003	6/29/2003	76	F	01	139	139	24	200,596.00	14,565.44	13,462.97	015	Not Medicaid Primary
310002	6/18/2003	6/19/2003	77	F	20	123	123	1	14,982.00	2,991.27	2,543.15	015	Not Medicaid Primary
310002	8/30/2003	9/2/2003	67	M	01	134	134	3	25,740.00	4,682.64	4,572.66	011	Not Medicaid Primary
310002	10/11/2003	10/23/2003	73	F	03	101	101	12	89,689.00	5,260.69	4,877.32	011	Not Medicaid Primary
310003	1/3/2003	1/3/2003	60	F	01	134	134	0	6,562.10	995.44	995.44	012	Same Day Discharge
310003	1/1/2003	1/1/2003	0	F	01	607	607	0	3,275.30	806.50	806.50	012	Same Day Discharge
310003	1/13/2003	1/13/2003	19	F	01	384	886	0	3,621.00	740.03	740.03	012	Same Day Discharge
310003	1/3/2003	1/7/2003	92	F	01	566	566	4	13,155.35	7,308.44	6,108.44	015	Not Medicaid Primary
310003	12/29/2002	1/7/2003	82	F	01	541	541	9	35,713.90	6,561.08	4,526.08	015	Not Medicaid Primary
310003	1/3/2003	1/6/2003	93	F	01	544	544	3	11,427.75	8,621.45	7,048.45	015	Not Medicaid Primary
310003	1/7/2003	1/11/2003	85	F	01	478	819	4	23,884.25	13,591.74	12,601.74	015	Not Medicaid Primary
310003	12/29/2002	1/8/2003	88	F	01	584	584	10	39,998.20	8,789.72	8,444.78	015	Not Medicaid Primary
310003	1/13/2003	1/15/2003	89	F	20	123	123	2	16,210.50	6,022.08	5,493.09	015	Not Medicaid Primary
310003	1/5/2003	1/6/2003	84	F	01	294	294	1	5,379.00	831.04	720.88	015	Not Medicaid Primary
310003	1/12/2003	1/20/2003	82	F	01	544	544	8	42,073.70	8,621.45	7,219.81	015	Not Medicaid Primary
310003	1/13/2003	1/18/2003	86	F	01	097	097	5	19,004.70	2,916.89	2,536.54	015	Not Medicaid Primary
310003	12/30/2002	1/8/2003	85	F	01	294	294	9	26,644.40	4,664.41	4,614.01	015	Not Medicaid Primary
310003	12/17/2002	1/4/2003	85	F	01	316	470	18	72,220.05	5,420.19	4,158.45	015	Not Medicaid Primary
310003	1/7/2003	1/21/2003	91	F	01	548	548	14	88,088.10	40,310.85	39,042.71	015	Not Medicaid Primary
310003	1/4/2003	1/21/2003	74	F	03	574	574	17	81,334.00	6,208.04	4,176.11	015	Not Medicaid Primary
310003	1/10/2003	1/20/2003	60	F	20	475	882	10	78,713.25	11,388.75	8,943.75	015	Not Medicaid Primary
310003	10/30/2002	1/15/2003	76	F	20	483	878	77	429,515.68	57,587.68	51,240.33	015	Not Medicaid Primary
310003	1/4/2003	1/9/2003	85	F	01	183	182	5	24,057.20	2,559.68	1,899.57	015	Not Medicaid Primary
310003	1/22/2003	1/30/2003	98	M	20	533	533	8	36,768.70	10,073.46	9,409.49	015	Not Medicaid Primary
310003	1/31/2003	2/8/2003	77	F	01	089	089	8	31,455.00	5,256.86	4,419.45	015	Not Medicaid Primary
310003	1/6/2003	1/9/2003	83	F	01	297	297	3	9,959.35	2,972.98	2,631.55	015	Not Medicaid Primary
310003	2/3/2003	2/6/2003	73	M	01	121	121	3	18,250.95	11,657.74	11,245.39	015	Not Medicaid Primary
310003	1/31/2003	2/4/2003	91	M	03	127	127	4	13,109.05	5,706.57	5,464.12	015	Not Medicaid Primary
310003	2/7/2003	2/11/2003	85	M	01	204	204	4	13,977.15	4,284.63	4,086.78	015	Not Medicaid Primary
310003	2/8/2003	2/11/2003	80	F	01	182	813	3	10,820.25	3,845.50	3,494.97	015	Not Medicaid Primary
310003	2/20/2003	2/21/2003	74	F	01	395	395	1	11,676.45	751.99	564.99	015	Not Medicaid Primary
310003	2/24/2003	2/24/2003	86	F	01	254	254	0	6,022.05	989.26	896.36	015	Not Medicaid Primary
310003	3/1/2003	3/3/2003	93	F	01	253	253	2	10,024.40	5,038.24	4,638.78	015	Not Medicaid Primary
310003	2/28/2003	3/2/2003	91	F	20	544	544	2	15,963.00	3,721.64	2,805.40	015	Not Medicaid Primary
310003	1/18/2003	2/8/2003	77	F	01	566	566	21	102,176.65	7,557.36	4,546.63	015	Not Medicaid Primary
310003	2/6/2003	2/18/2003	83	F	01	541	541	12	42,220.60	6,784.55	5,660.44	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310003	3/2/2003	3/7/2003	77	F	01	142	142	5	24,527.10	3,135.70	2,025.80	015	Not Medicaid Primary
310003	3/5/2003	3/15/2003	81	M	01	175	175	10	36,092.15	3,529.10	3,167.11	015	Not Medicaid Primary
310003	2/12/2003	2/19/2003	73	F	01	088	088	7	35,843.60	5,070.99	4,400.83	015	Not Medicaid Primary
310003	4/2/2003	4/2/2003	43	M	01	750	750	0	2,572.00	980.09	980.09	012	Same Day Discharge
310003	4/1/2003	4/1/2003	55	F	01	189	189	0	7,619.20	745.53	745.53	012	Same Day Discharge
310003	3/8/2003	3/14/2003	82	F	01	087	087	6	32,675.00	4,360.98	3,494.15	015	Not Medicaid Primary
310003	3/8/2003	3/13/2003	79	M	01	088	088	5	24,819.30	5,070.99	4,742.58	015	Not Medicaid Primary
310003	2/6/2003	2/6/2003	29	F	01	381	381	0	7,167.55	1,131.50	1,131.50	012	Same Day Discharge
310003	2/22/2003	2/22/2003	31	F	01	381	381	0	8,138.75	1,131.50	1,131.50	012	Same Day Discharge
310003	1/28/2003	2/4/2003	93	F	05	253	253	7	21,885.85	5,038.24	4,606.08	015	Not Medicaid Primary
310003	2/24/2003	2/27/2003	79	M	01	088	088	3	15,804.90	5,070.99	4,624.71	015	Not Medicaid Primary
310003	1/19/2003	2/21/2003	82	F	03	271	271	33	92,329.15	6,348.67	4,857.57	015	Not Medicaid Primary
310003	2/22/2003	2/26/2003	73	F	01	101	101	4	15,796.75	4,484.01	4,229.32	015	Not Medicaid Primary
310003	2/16/2003	3/5/2003	71	F	01	170	170	17	78,837.70	13,839.92	12,058.85	015	Not Medicaid Primary
310003	2/14/2003	3/3/2003	75	F	03	243	243	17	80,480.70	3,961.14	2,444.00	015	Not Medicaid Primary
310003	4/12/2003	4/12/2003	33	F	01	382	382	0	2,237.00	751.04	751.04	012	Same Day Discharge
310003	2/22/2003	2/22/2003	35	F	01	380	380	0	5,548.70	868.41	868.41	012	Same Day Discharge
310003	3/8/2003	3/19/2003	81	F	01	089	089	11	48,020.80	5,256.86	3,880.24	015	Not Medicaid Primary
310003	2/26/2003	3/14/2003	97	F	01	296	296	16	82,038.60	4,452.01	2,465.73	015	Not Medicaid Primary
310003	3/3/2003	3/14/2003	73	F	01	088	088	11	53,132.00	5,070.99	4,121.38	015	Not Medicaid Primary
310003	3/16/2003	3/21/2003	80	F	01	320	320	5	21,087.05	4,507.58	4,017.67	015	Not Medicaid Primary
310003	3/21/2003	3/25/2003	79	M	01	088	088	4	18,164.35	5,070.99	4,608.97	015	Not Medicaid Primary
310003	3/6/2003	3/15/2003	86	M	01	296	296	9	38,503.60	4,452.01	3,665.35	015	Not Medicaid Primary
310003	2/2/2003	3/26/2003	88	F	01	581	581	52	184,378.22	23,012.79	20,548.29	015	Not Medicaid Primary
310003	4/22/2003	4/22/2003	26	M	07	743	743	0	2,420.00	1,017.80	1,017.80	012	Same Day Discharge
310003	1/28/2003	2/2/2003	83	M	01	134	134	5	25,002.00	3,991.30	3,377.97	015	Not Medicaid Primary
310003	3/1/2003	3/11/2003	79	F	01	541	541	10	49,793.23	6,784.55	5,428.49	015	Not Medicaid Primary
310003	4/30/2003	4/30/2003	5	F	01	220	220	0	8,771.90	1,779.81	1,779.81	012	Same Day Discharge
310003	4/27/2003	4/27/2003	0	F	05	604	639	0	2,073.00	944.86	944.86	012	Same Day Discharge
310003	4/27/2003	4/27/2003	0	M	05	604	639	0	2,073.00	944.86	944.86	012	Same Day Discharge
310003	4/14/2003	4/24/2003	86	F	01	204	204	10	36,154.20	4,284.63	3,463.73	015	Not Medicaid Primary
310003	4/18/2003	4/22/2003	82	M	01	174	174	4	12,943.55	4,905.88	4,858.95	015	Not Medicaid Primary
310003	4/15/2003	4/25/2003	77	F	01	182	182	10	46,718.90	3,845.50	2,495.87	015	Not Medicaid Primary
310003	4/5/2003	4/8/2003	88	F	01	024	024	3	18,997.55	4,049.58	3,250.78	015	Not Medicaid Primary
310003	3/17/2003	4/2/2003	77	F	01	089	089	16	85,845.45	5,256.86	2,565.92	015	Not Medicaid Primary
310003	4/9/2003	4/24/2003	65	F	01	197	493	15	61,310.30	6,575.13	4,990.20	015	Not Medicaid Primary
310003	3/11/2003	3/17/2003	66	F	01	182	182	6	28,431.50	3,845.50	3,059.35	015	Not Medicaid Primary
310003	3/7/2003	3/7/2003	50	M	07	143	143	0	5,622.35	1,204.89	1,204.89	012	Same Day Discharge
310003	2/3/2003	3/6/2003	84	F	05	533	533	31	152,672.30	10,416.55	5,410.60	015	Not Medicaid Primary
310003	4/9/2003	4/14/2003	72	F	07	127	127	5	24,266.85	5,706.57	4,939.29	015	Not Medicaid Primary
310003	4/16/2003	4/20/2003	93	F	01	139	139	4	23,644.20	3,484.71	2,598.94	015	Not Medicaid Primary
310003	4/2/2003	4/18/2003	76	F	01	075	075	16	105,854.95	13,204.89	11,092.92	015	Not Medicaid Primary
310003	4/23/2003	4/30/2003	83	F	01	087	087	7	35,635.40	4,360.98	3,335.81	015	Not Medicaid Primary
310003	4/22/2003	4/28/2003	93	F	01	142	142	6	29,203.95	3,135.70	2,377.14	015	Not Medicaid Primary
310003	4/22/2003	4/29/2003	94	F	01	211	211	7	36,852.10	10,477.34	9,540.76	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	4/19/2003	4/25/2003	71	M	20	541	541	6	23,399.75	6,784.55	6,361.87	015	Not Medicaid Primary
310003	4/30/2003	5/1/2003	75	F	01	223	223	1	14,541.40	2,518.82	2,378.92	015	Not Medicaid Primary
310003	4/13/2003	4/28/2003	72	F	01	566	566	15	59,420.50	7,557.36	5,953.61	015	Not Medicaid Primary
310003	4/8/2003	4/9/2003	73	F	01	217	217	1	8,605.05	1,665.15	1,586.73	015	Not Medicaid Primary
310003	4/10/2003	4/12/2003	80	M	01	182	813	2	10,411.15	3,845.50	3,596.60	015	Not Medicaid Primary
310003	3/27/2003	4/2/2003	94	F	01	143	143	6	34,533.60	3,343.83	2,349.59	015	Not Medicaid Primary
310003	4/3/2003	4/10/2003	86	F	20	584	584	7	24,313.00	9,089.09	8,735.52	015	Not Medicaid Primary
310003	4/24/2003	5/3/2003	94	F	01	277	277	9	33,172.25	4,342.82	3,631.93	015	Not Medicaid Primary
310003	4/19/2003	5/7/2003	81	F	01	088	088	18	74,975.50	5,070.99	3,094.70	015	Not Medicaid Primary
310003	4/29/2003	5/5/2003	93	M	01	296	296	6	16,981.50	4,452.01	4,203.53	015	Not Medicaid Primary
310003	5/1/2003	5/4/2003	72	F	01	158	158	3	12,846.05	2,473.80	2,375.57	015	Not Medicaid Primary
310003	4/24/2003	4/28/2003	82	F	05	541	541	4	16,127.55	6,784.55	6,376.99	015	Not Medicaid Primary
310003	4/30/2003	5/1/2003	77	F	01	257	257	1	12,481.15	1,017.80	834.54	015	Not Medicaid Primary
310003	5/4/2003	5/9/2003	74	F	05	143	143	5	27,346.75	3,343.83	2,786.31	015	Not Medicaid Primary
310003	5/10/2003	5/14/2003	84	F	01	127	127	4	25,201.20	5,706.57	4,722.25	015	Not Medicaid Primary
310003	5/7/2003	5/14/2003	92	M	01	477	477	7	42,968.60	7,203.58	5,402.47	015	Not Medicaid Primary
310003	6/3/2003	6/5/2003	75	F	01	120	550	2	18,760.85	4,099.57	3,450.70	015	Not Medicaid Primary
310003	5/14/2003	5/15/2003	73	M	05	122	122	1	17,457.50	1,695.80	1,144.12	015	Not Medicaid Primary
310003	5/24/2003	6/2/2003	76	F	01	320	320	9	32,805.25	4,507.58	3,310.69	015	Not Medicaid Primary
310003	5/7/2003	6/2/2003	75	M	01	121	121	26	135,567.05	11,657.74	7,767.79	015	Not Medicaid Primary
310003	5/29/2003	6/4/2003	80	F	01	243	243	6	22,098.75	3,961.14	3,341.21	015	Not Medicaid Primary
310003	5/29/2003	6/2/2003	79	F	01	127	127	4	21,758.90	5,706.57	4,960.51	015	Not Medicaid Primary
310003	6/27/2003	6/27/2003	0	F	05	627	639	0	2,719.35	744.99	744.99	012	Same Day Discharge
310003	6/5/2003	6/10/2003	69	F	01	139	139	5	30,337.45	3,484.71	2,203.88	015	Not Medicaid Primary
310003	5/1/2003	6/2/2003	84	F	20	539	539	32	157,998.50	11,104.67	9,260.22	015	Not Medicaid Primary
310003	4/7/2003	4/28/2003	92	F	20	541	541	21	129,922.05	6,784.55	2,251.65	015	Not Medicaid Primary
310003	4/4/2003	4/8/2003	91	F	01	097	097	4	21,163.85	3,016.24	2,534.36	015	Not Medicaid Primary
310003	6/11/2003	6/16/2003	75	F	01	271	271	5	18,899.70	6,348.67	6,106.10	015	Not Medicaid Primary
310003	6/8/2003	6/12/2003	77	M	01	294	294	4	24,138.10	4,823.27	4,461.84	015	Not Medicaid Primary
310003	6/12/2003	6/18/2003	83	F	01	277	277	6	20,045.65	4,342.82	4,234.12	015	Not Medicaid Primary
310003	6/17/2003	6/18/2003	73	M	01	127	127	1	6,148.70	2,400.91	2,244.75	015	Not Medicaid Primary
310003	6/8/2003	6/11/2003	83	F	01	294	294	3	11,299.85	4,823.27	4,554.01	015	Not Medicaid Primary
310003	3/28/2003	3/31/2003	82	M	01	141	141	3	18,231.95	4,198.88	3,763.91	015	Not Medicaid Primary
310003	3/24/2003	3/29/2003	84	M	01	088	088	5	19,992.30	5,070.99	4,882.06	015	Not Medicaid Primary
310003	2/3/2003	2/10/2003	93	F	01	174	174	7	29,262.15	4,905.88	4,414.71	015	Not Medicaid Primary
310003	3/16/2003	3/20/2003	83	F	01	127	127	4	17,716.00	5,706.57	4,856.29	015	Not Medicaid Primary
310003	3/1/2003	3/6/2003	71	M	01	096	096	5	19,843.92	4,216.84	3,772.96	015	Not Medicaid Primary
310003	2/8/2003	2/13/2003	79	M	01	088	088	5	30,410.60	5,070.99	4,057.51	015	Not Medicaid Primary
310003	6/16/2003	6/20/2003	89	F	01	101	101	4	18,393.10	4,484.01	3,423.18	015	Not Medicaid Primary
310003	3/26/2003	3/27/2003	79	F	01	764	764	1	8,647.50	1,566.28	1,094.53	015	Not Medicaid Primary
310003	3/13/2003	3/26/2003	69	M	01	132	132	13	48,613.20	2,883.32	1,238.66	015	Not Medicaid Primary
310003	3/18/2003	3/27/2003	86	F	01	183	470	9	38,285.90	2,646.87	2,061.36	015	Not Medicaid Primary
310003	3/20/2003	3/23/2003	84	F	01	315	315	3	18,182.95	10,329.64	10,228.90	015	Not Medicaid Primary
310003	1/8/2003	1/14/2003	79	M	01	236	236	6	31,937.90	4,154.42	2,920.29	015	Not Medicaid Primary
310003	2/21/2003	3/12/2003	77	F	01	089	089	19	70,586.60	5,256.86	3,396.06	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	2/23/2003	2/27/2003	76	F	01	127	127	4	21,840.50	5,706.57	4,984.05	015	Not Medicaid Primary
310003	1/27/2003	1/31/2003	72	F	05	210	210	4	24,912.60	10,783.87	10,465.27	015	Not Medicaid Primary
310003	2/6/2003	2/7/2003	83	F	01	143	143	1	6,016.25	1,204.89	879.58	015	Not Medicaid Primary
310003	6/11/2003	6/13/2003	77	M	01	089	089	2	13,282.45	5,256.86	4,907.55	015	Not Medicaid Primary
310003	6/11/2003	6/14/2003	82	F	01	142	142	3	17,211.50	3,135.70	2,385.80	015	Not Medicaid Primary
310003	4/6/2003	4/14/2003	93	F	01	087	087	8	33,226.65	4,360.98	3,312.67	015	Not Medicaid Primary
310003	6/11/2003	6/19/2003	83	M	01	337	337	8	31,990.55	4,582.34	4,147.51	015	Not Medicaid Primary
310003	6/18/2003	6/24/2003	86	F	01	326	325	6	27,571.45	2,834.29	2,207.93	015	Not Medicaid Primary
310003	5/25/2003	5/30/2003	93	F	01	416	416	5	21,347.80	6,088.21	5,314.90	015	Not Medicaid Primary
310003	1/1/2003	1/10/2003	74	M	01	253	253	9	32,024.80	4,872.29	4,226.57	015	Not Medicaid Primary
310003	3/23/2003	4/1/2003	88	F	01	541	541	9	36,381.15	6,784.55	5,546.07	015	Not Medicaid Primary
310003	5/6/2003	5/10/2003	86	F	01	395	395	4	27,405.40	3,489.40	2,830.99	015	Not Medicaid Primary
310003	6/27/2003	7/7/2003	84	F	01	475	882	10	54,752.90	10,734.31	9,325.13	015	Not Medicaid Primary
310003	6/19/2003	6/25/2003	83	F	20	475	882	6	44,586.10	10,734.31	8,566.10	015	Not Medicaid Primary
310003	7/22/2003	8/4/2003	84	F	01	316	316	13	51,151.35	5,604.78	3,761.02	015	Not Medicaid Primary
310003	6/21/2003	6/22/2003	98	F	20	321	321	1	5,541.60	1,203.50	1,066.82	015	Not Medicaid Primary
310003	7/30/2003	8/3/2003	89	F	01	088	088	4	16,077.60	5,070.99	4,575.02	015	Not Medicaid Primary
310003	4/19/2003	4/24/2003	93	F	01	088	088	5	18,457.85	5,070.99	4,451.63	015	Not Medicaid Primary
310003	6/27/2003	7/5/2003	80	M	01	138	138	8	46,323.75	4,520.55	3,314.32	015	Not Medicaid Primary
310003	6/14/2003	6/23/2003	83	M	01	014	014	9	40,474.60	7,698.57	6,672.80	015	Not Medicaid Primary
310003	7/17/2003	7/24/2003	94	F	01	369	369	7	21,428.70	1,684.71	1,374.69	015	Not Medicaid Primary
310003	7/3/2003	7/17/2003	77	F	01	544	544	14	79,692.85	8,915.09	6,550.37	015	Not Medicaid Primary
310003	8/8/2003	8/12/2003	75	M	01	120	120	4	23,770.25	12,565.65	12,405.92	015	Not Medicaid Primary
310003	8/8/2003	8/8/2003	0	M	05	626	639	0	2,449.00	925.27	925.27	012	Same Day Discharge
310003	6/30/2003	7/23/2003	78	M	01	416	416	23	72,510.95	6,088.21	4,908.31	015	Not Medicaid Primary
310003	7/30/2003	8/7/2003	91	F	20	541	541	8	55,320.45	6,784.55	5,507.94	015	Not Medicaid Primary
310003	8/14/2003	8/16/2003	74	F	01	065	065	2	7,220.25	4,074.99	3,941.81	015	Not Medicaid Primary
310003	8/8/2003	8/19/2003	79	M	01	296	297	11	42,017.75	4,452.01	2,437.71	015	Not Medicaid Primary
310003	8/12/2003	8/14/2003	81	F	01	143	143	2	17,922.15	3,343.83	2,539.79	015	Not Medicaid Primary
310003	7/31/2003	8/12/2003	75	F	01	089	089	12	69,994.35	5,256.86	3,486.00	015	Not Medicaid Primary
310003	7/4/2003	7/9/2003	99	F	20	475	881	5	36,468.65	10,734.31	8,934.40	015	Not Medicaid Primary
310003	7/11/2003	7/15/2003	82	M	01	463	463	4	21,634.50	4,210.99	3,559.38	015	Not Medicaid Primary
310003	6/27/2003	6/30/2003	83	M	01	183	183	3	10,722.95	2,646.87	2,439.05	015	Not Medicaid Primary
310003	7/6/2003	7/8/2003	80	M	01	088	088	2	9,658.65	5,070.99	4,790.05	015	Not Medicaid Primary
310003	7/7/2003	7/11/2003	93	F	01	069	069	4	17,296.95	2,181.04	1,366.96	015	Not Medicaid Primary
310003	7/11/2003	7/16/2003	79	F	01	179	179	5	24,540.10	4,225.40	3,713.67	015	Not Medicaid Primary
310003	7/8/2003	7/15/2003	87	F	01	182	182	7	32,781.20	3,845.50	2,818.71	015	Not Medicaid Primary
310003	7/8/2003	7/9/2003	80	F	01	073	073	1	6,573.35	2,569.44	2,313.85	015	Not Medicaid Primary
310003	7/5/2003	7/9/2003	73	M	01	182	182	4	25,000.65	3,845.50	3,293.06	015	Not Medicaid Primary
310003	6/26/2003	7/8/2003	85	F	01	197	493	12	60,458.15	6,575.13	4,701.47	015	Not Medicaid Primary
310003	6/27/2003	7/9/2003	75	M	01	092	092	12	51,749.40	6,375.58	4,937.38	015	Not Medicaid Primary
310003	8/14/2003	8/26/2003	82	F	01	089	090	12	38,823.65	5,256.86	4,758.95	015	Not Medicaid Primary
310003	8/22/2003	9/2/2003	92	F	20	569	569	11	37,710.95	6,964.64	6,275.78	015	Not Medicaid Primary
310003	8/3/2003	8/14/2003	89	F	01	395	395	11	53,745.20	3,489.40	2,220.89	015	Not Medicaid Primary
310003	7/7/2003	7/21/2003	75	M	01	336	337	14	55,362.65	7,114.64	6,566.61	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	7/15/2003	7/18/2003	78	F	01	175	175	3	19,367.70	3,529.10	3,151.91	015	Not Medicaid Primary
310003	8/20/2003	8/27/2003	85	F	01	014	015	7	34,715.65	7,698.57	6,181.50	015	Not Medicaid Primary
310003	8/21/2003	8/27/2003	94	F	01	541	541	6	22,821.55	6,784.55	6,516.23	015	Not Medicaid Primary
310003	8/18/2003	8/23/2003	75	F	01	174	174	5	37,615.80	6,417.88	5,511.92	015	Not Medicaid Primary
310003	8/29/2003	9/8/2003	75	F	01	544	544	10	44,395.45	8,915.09	8,065.52	015	Not Medicaid Primary
310003	8/8/2003	8/15/2003	67	F	05	209	209	7	50,114.70	15,877.47	15,368.36	015	Not Medicaid Primary
310003	8/13/2003	8/16/2003	79	F	01	174	174	3	21,597.85	4,905.88	4,703.13	015	Not Medicaid Primary
310003	8/25/2003	9/3/2003	98	F	01	127	544	9	32,303.15	5,706.57	5,352.94	015	Not Medicaid Primary
310003	9/3/2003	9/5/2003	77	M	01	015	832	2	20,177.45	4,791.31	3,310.20	015	Not Medicaid Primary
310003	5/12/2003	5/20/2003	82	F	01	277	277	8	29,976.90	4,342.82	3,793.03	015	Not Medicaid Primary
310003	5/8/2003	5/15/2003	84	F	20	544	544	7	54,275.15	8,915.09	7,105.24	015	Not Medicaid Primary
310003	5/13/2003	5/17/2003	81	F	01	236	236	4	17,522.25	4,295.91	3,711.50	015	Not Medicaid Primary
310003	5/13/2003	5/16/2003	96	M	01	143	143	3	20,054.70	3,343.83	2,688.90	015	Not Medicaid Primary
310003	5/1/2003	5/8/2003	77	F	01	014	014	7	35,505.70	7,698.57	6,339.92	015	Not Medicaid Primary
310003	1/29/2003	1/31/2003	96	M	20	210	211	2	22,387.60	2,035.59	1,594.45	015	Not Medicaid Primary
310003	5/23/2003	5/26/2003	82	F	01	183	183	3	15,050.80	2,646.87	2,124.88	015	Not Medicaid Primary
310003	5/17/2003	5/26/2003	82	F	01	294	294	9	34,564.05	4,823.27	3,817.81	015	Not Medicaid Primary
310003	9/2/2003	9/10/2003	81	F	01	127	127	8	34,179.80	5,706.57	4,924.91	015	Not Medicaid Primary
310003	8/13/2003	8/22/2003	89	F	01	088	088	9	35,144.00	5,070.99	4,553.93	015	Not Medicaid Primary
310003	9/1/2003	9/12/2003	95	M	01	183	183	11	57,969.85	2,646.87	896.17	015	Not Medicaid Primary
310003	5/22/2003	5/27/2003	89	F	01	180	180	5	21,437.00	3,710.95	3,097.23	015	Not Medicaid Primary
310003	5/23/2003	5/27/2003	88	F	01	188	188	4	12,096.00	4,681.76	4,555.00	015	Not Medicaid Primary
310003	5/22/2003	5/27/2003	82	M	01	120	120	5	20,173.65	12,565.65	12,447.21	015	Not Medicaid Primary
310003	5/31/2003	6/3/2003	77	M	01	089	089	3	12,834.85	5,256.86	4,820.95	015	Not Medicaid Primary
310003	7/21/2003	7/25/2003	74	M	02	124	124	4	38,259.80	5,021.86	2,844.10	015	Not Medicaid Primary
310003	7/17/2003	7/18/2003	76	F	05	584	584	1	8,608.90	2,283.17	1,816.27	015	Not Medicaid Primary
310003	7/12/2003	7/16/2003	79	F	01	395	395	4	18,919.75	3,489.40	3,149.27	015	Not Medicaid Primary
310003	7/13/2003	7/25/2003	82	F	01	541	541	12	68,816.70	6,784.55	4,925.75	015	Not Medicaid Primary
310003	5/21/2003	5/27/2003	80	M	05	210	210	6	40,570.00	10,783.87	9,807.78	015	Not Medicaid Primary
310003	12/30/2002	1/6/2003	88	F	05	211	211	7	41,076.30	10,132.24	9,938.41	015	Not Medicaid Primary
310003	5/17/2003	5/25/2003	76	M	02	116	116	8	94,185.05	8,142.38	7,126.75	015	Not Medicaid Primary
310003	9/10/2003	9/12/2003	67	F	01	294	294	2	10,843.90	4,823.27	4,578.52	015	Not Medicaid Primary
310003	9/2/2003	9/8/2003	85	F	01	014	015	6	23,770.65	7,698.57	7,055.62	015	Not Medicaid Primary
310003	7/22/2003	7/31/2003	89	F	01	197	493	9	35,027.95	6,575.13	5,956.40	015	Not Medicaid Primary
310003	9/5/2003	9/16/2003	97	F	01	127	127	11	95,180.40	5,706.57	4,535.39	015	Not Medicaid Primary
310003	9/3/2003	9/10/2003	96	F	01	121	121	7	32,705.95	11,657.74	10,805.38	015	Not Medicaid Primary
310003	9/2/2003	9/16/2003	89	F	01	088	088	14	53,923.15	5,070.99	4,707.05	015	Not Medicaid Primary
310003	8/12/2003	8/16/2003	75	M	01	202	202	4	21,985.00	5,088.74	4,113.60	015	Not Medicaid Primary
310003	5/13/2003	5/23/2003	92	M	01	578	578	10	38,661.80	5,694.50	5,122.60	015	Not Medicaid Primary
310003	6/1/2003	6/6/2003	84	F	01	197	493	5	28,168.95	6,575.13	6,041.01	015	Not Medicaid Primary
310003	9/8/2003	9/12/2003	93	F	01	395	395	4	15,388.00	3,489.40	3,223.58	015	Not Medicaid Primary
310003	9/7/2003	9/13/2003	78	F	01	198	197	6	36,321.65	4,248.87	3,529.30	015	Not Medicaid Primary
310003	8/7/2003	8/9/2003	82	F	01	116	116	2	32,627.70	17,308.29	17,216.11	015	Not Medicaid Primary
310003	7/13/2003	7/16/2003	80	F	01	321	321	3	11,759.40	3,139.88	3,002.25	015	Not Medicaid Primary
310003	3/17/2003	4/3/2003	92	M	01	579	579	17	66,420.05	19,529.90	18,111.22	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	5/5/2003	5/9/2003	87	F	01	324	324	4	17,951.00	2,058.68	1,309.76	015	Not Medicaid Primary
310003	3/25/2003	3/31/2003	75	F	01	316	316	6	31,952.95	5,604.78	4,573.08	015	Not Medicaid Primary
310003	7/9/2003	7/22/2003	80	F	01	121	121	13	53,867.50	11,657.74	9,933.84	015	Not Medicaid Primary
310003	9/12/2003	9/19/2003	89	F	01	468	468	7	36,713.50	13,820.23	13,336.93	015	Not Medicaid Primary
310003	9/3/2003	9/8/2003	83	F	01	144	144	5	22,106.00	5,313.24	4,838.42	015	Not Medicaid Primary
310003	9/9/2003	9/13/2003	69	F	01	141	141	4	23,867.30	4,198.88	3,195.62	015	Not Medicaid Primary
310003	8/29/2003	9/2/2003	87	F	01	175	175	4	16,914.45	3,529.10	3,273.95	015	Not Medicaid Primary
310003	9/21/2003	9/27/2003	91	F	01	100	100	6	23,084.85	3,147.37	2,477.49	015	Not Medicaid Primary
310003	9/19/2003	9/27/2003	72	F	01	182	182	8	27,518.90	3,845.50	3,247.85	015	Not Medicaid Primary
310003	9/22/2003	9/23/2003	89	F	20	584	584	1	9,894.95	2,283.17	1,853.18	015	Not Medicaid Primary
310003	7/21/2003	7/28/2003	80	M	01	316	316	7	30,361.50	5,604.78	5,121.06	015	Not Medicaid Primary
310003	8/7/2003	8/28/2003	74	M	01	569	569	21	85,972.30	6,964.64	4,362.79	015	Not Medicaid Primary
310003	7/12/2003	7/28/2003	84	F	05	218	218	16	63,226.35	6,243.28	4,715.65	015	Not Medicaid Primary
310003	10/3/2003	10/3/2003	0	F	05	604	639	0	4,013.85	944.86	944.86	012	Same Day Discharge
310003	10/25/2003	10/25/2003	11	F	01	142	142	0	4,777.90	725.69	725.69	012	Same Day Discharge
310003	1/9/2003	1/16/2003	80	F	01	321	321	7	34,431.50	3,036.46	1,949.09	015	Not Medicaid Primary
310003	6/16/2003	6/17/2003	93	F	01	183	183	1	5,939.55	2,646.87	2,579.12	015	Not Medicaid Primary
310003	3/19/2003	3/26/2003	75	F	01	122	122	7	49,951.65	7,465.66	6,333.58	015	Not Medicaid Primary
310003	2/3/2003	2/10/2003	74	F	01	320	320	7	45,258.90	4,507.58	3,352.03	015	Not Medicaid Primary
310003	1/2/2003	1/12/2003	82	M	01	207	207	10	33,215.30	3,783.99	3,067.04	015	Not Medicaid Primary
310003	5/24/2003	5/24/2003	37	F	07	743	743	0	2,880.40	1,017.80	1,017.80	012	Same Day Discharge
310003	5/26/2003	5/26/2003	28	F	07	743	743	0	3,184.00	1,017.80	1,017.80	012	Same Day Discharge
310003	2/14/2003	2/14/2003	48	F	07	749	749	0	2,420.00	950.34	950.34	012	Same Day Discharge
310003	9/30/2003	10/3/2003	78	F	05	140	140	3	10,584.80	4,091.32	3,845.90	015	Not Medicaid Primary
310003	9/16/2003	9/19/2003	91	F	01	130	130	3	21,086.25	5,009.20	4,833.93	015	Not Medicaid Primary
310003	10/6/2003	10/9/2003	86	F	01	478	797	3	24,524.45	14,054.66	13,800.22	015	Not Medicaid Primary
310003	10/12/2003	10/16/2003	89	F	01	182	174	4	17,875.30	3,845.50	3,664.00	015	Not Medicaid Primary
310003	10/5/2003	10/21/2003	85	F	01	210	210	16	59,440.25	10,783.87	9,469.21	015	Not Medicaid Primary
310003	10/10/2003	10/14/2003	89	F	01	140	140	4	26,751.20	4,091.32	3,091.42	015	Not Medicaid Primary
310003	10/8/2003	10/15/2003	82	M	01	141	141	7	35,905.20	4,198.88	3,074.54	015	Not Medicaid Primary
310003	9/23/2003	9/24/2003	86	F	01	320	320	1	6,779.80	1,170.84	910.10	015	Not Medicaid Primary
310003	10/15/2003	10/20/2003	96	F	01	134	134	5	21,048.90	3,991.30	3,554.32	015	Not Medicaid Primary
310003	10/9/2003	10/18/2003	70	M	01	296	296	9	42,214.85	4,452.01	3,503.45	015	Not Medicaid Primary
310003	10/5/2003	10/8/2003	91	M	01	182	813	3	12,225.65	3,845.50	3,603.81	015	Not Medicaid Primary
310003	10/12/2003	10/13/2003	96	M	01	141	141	1	8,068.75	887.26	446.89	015	Not Medicaid Primary
310003	10/15/2003	10/21/2003	72	F	01	088	088	6	23,584.30	5,070.99	4,831.94	015	Not Medicaid Primary
310003	10/9/2003	10/13/2003	83	F	01	088	088	4	13,300.75	5,070.99	4,929.66	015	Not Medicaid Primary
310003	10/11/2003	10/21/2003	94	F	01	551	813	10	42,386.25	3,882.71	2,803.89	015	Not Medicaid Primary
310003	10/17/2003	10/23/2003	81	F	01	243	243	6	30,594.35	3,961.14	2,695.78	015	Not Medicaid Primary
310003	9/2/2003	9/5/2003	89	F	03	176	176	3	14,965.65	4,762.30	4,534.65	015	Not Medicaid Primary
310003	10/11/2003	10/16/2003	79	M	01	127	127	5	29,850.15	5,706.57	4,576.03	015	Not Medicaid Primary
310003	10/13/2003	10/15/2003	85	F	01	243	243	2	8,784.50	3,961.14	3,701.39	015	Not Medicaid Primary
310003	9/25/2003	10/9/2003	76	F	03	209	818	14	93,251.20	15,877.47	14,239.06	015	Not Medicaid Primary
310003	9/21/2003	10/6/2003	77	F	01	197	493	15	61,438.40	6,575.13	5,803.91	015	Not Medicaid Primary
310003	10/6/2003	10/11/2003	78	F	01	138	138	5	41,616.70	4,520.55	3,357.82	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	10/8/2003	10/10/2003	75	F	20	544	544	2	15,893.95	3,721.64	2,946.71	015	Not Medicaid Primary
310003	10/9/2003	10/17/2003	75	M	01	197	197	8	50,535.00	6,575.13	5,799.83	015	Not Medicaid Primary
310003	10/22/2003	10/30/2003	91	F	03	320	320	8	27,707.40	4,507.58	3,889.60	015	Not Medicaid Primary
310003	10/26/2003	10/29/2003	96	F	01	143	143	3	19,057.15	3,343.83	2,708.93	015	Not Medicaid Primary
310003	10/20/2003	10/24/2003	82	F	03	321	321	4	14,452.30	3,139.88	2,902.13	015	Not Medicaid Primary
310003	10/9/2003	10/21/2003	81	F	01	148	148	12	65,741.65	13,729.69	13,179.93	015	Not Medicaid Primary
310003	10/28/2003	10/31/2003	94	F	01	281	281	3	10,031.55	1,447.65	1,203.04	015	Not Medicaid Primary
310003	9/28/2003	10/1/2003	73	F	02	138	139	3	21,610.35	3,395.38	2,566.65	015	Not Medicaid Primary
310003	10/19/2003	10/23/2003	92	F	03	569	569	4	14,504.25	6,964.64	6,708.01	015	Not Medicaid Primary
310003	10/22/2003	11/5/2003	96	F	01	134	134	14	50,731.00	3,991.30	3,020.62	015	Not Medicaid Primary
310003	9/12/2003	9/17/2003	80	M	03	015	832	5	30,549.70	4,791.31	3,612.47	015	Not Medicaid Primary
310003	1/29/2003	2/4/2003	91	F	03	182	182	6	29,729.10	3,845.50	2,872.96	015	Not Medicaid Primary
310003	8/27/2003	8/27/2003	31	F	01	381	381	0	6,030.70	1,131.50	1,131.50	012	Same Day Discharge
310003	7/11/2003	7/11/2003	24	F	01	382	382	0	2,835.10	751.04	751.04	012	Same Day Discharge
310003	7/16/2003	7/16/2003	23	F	05	383	886	0	3,248.00	856.32	856.32	012	Same Day Discharge
310003	11/11/2003	11/11/2003	50	M	01	189	189	0	5,872.00	745.53	745.53	012	Same Day Discharge
310003	8/1/2003	8/1/2003	24	F	07	743	743	0	3,421.35	1,017.80	1,017.80	012	Same Day Discharge
310003	5/14/2003	5/14/2003	62	F	07	097	097	0	4,630.30	1,081.52	1,081.52	012	Same Day Discharge
310003	11/22/2003	12/1/2003	94	M	01	337	337	9	30,092.90	4,582.34	4,292.60	015	Not Medicaid Primary
310003	11/22/2003	12/1/2003	82	M	03	089	089	9	34,304.65	5,256.86	4,954.75	015	Not Medicaid Primary
310003	11/10/2003	11/11/2003	73	F	01	125	125	1	21,304.55	2,662.57	1,003.38	015	Not Medicaid Primary
310003	10/11/2003	10/16/2003	96	F	01	138	138	5	26,164.50	4,520.55	3,944.78	015	Not Medicaid Primary
310003	11/10/2003	11/21/2003	98	F	01	127	127	11	47,331.90	5,706.57	4,875.10	015	Not Medicaid Primary
310003	11/16/2003	11/21/2003	80	M	01	088	088	5	24,024.85	5,070.99	4,800.93	015	Not Medicaid Primary
310003	11/20/2003	11/25/2003	89	F	03	182	174	5	21,591.40	3,845.50	3,361.92	015	Not Medicaid Primary
310003	11/10/2003	11/28/2003	92	F	20	569	569	18	87,823.45	6,964.64	5,377.41	015	Not Medicaid Primary
310003	11/30/2003	12/5/2003	89	F	03	180	180	5	17,768.35	3,710.95	3,258.90	015	Not Medicaid Primary
310003	12/1/2003	12/5/2003	80	F	01	183	183	4	13,024.25	2,646.87	2,456.34	015	Not Medicaid Primary
310003	11/26/2003	12/4/2003	76	F	01	183	183	8	29,788.75	2,646.87	2,061.45	015	Not Medicaid Primary
310003	11/20/2003	11/25/2003	79	M	02	143	143	5	30,061.55	3,343.83	2,363.83	015	Not Medicaid Primary
310003	11/26/2003	11/30/2003	89	F	01	450	450	4	14,305.55	2,208.21	2,069.04	015	Not Medicaid Primary
310003	10/3/2003	10/10/2003	86	M	01	015	832	7	31,917.05	4,791.31	3,863.61	015	Not Medicaid Primary
310003	11/6/2003	11/13/2003	80	M	01	120	819	7	37,929.95	12,565.65	12,299.16	015	Not Medicaid Primary
310003	11/17/2003	11/25/2003	85	F	03	207	207	8	28,898.30	3,912.88	3,123.41	015	Not Medicaid Primary
310003	11/17/2003	11/26/2003	75	M	01	550	550	9	66,436.80	14,868.66	13,459.66	015	Not Medicaid Primary
310003	11/16/2003	11/24/2003	80	F	01	320	320	8	35,070.50	4,507.58	3,478.30	015	Not Medicaid Primary
310003	10/27/2003	11/18/2003	83	F	01	154	154	22	113,032.20	11,230.46	9,197.53	015	Not Medicaid Primary
310003	8/7/2003	9/5/2003	75	F	01	263	263	29	117,735.10	12,329.94	11,542.79	015	Not Medicaid Primary
310003	8/19/2003	8/25/2003	86	M	01	543	132	6	29,457.75	6,159.07	5,240.44	015	Not Medicaid Primary
310003	7/12/2003	7/18/2003	81	M	01	127	127	6	37,907.40	5,706.57	4,725.27	015	Not Medicaid Primary
310003	2/18/2003	2/25/2003	88	F	20	584	584	7	31,713.75	9,089.09	8,430.03	015	Not Medicaid Primary
310003	11/6/2003	11/12/2003	67	M	01	283	283	6	23,084.40	3,049.26	2,638.31	015	Not Medicaid Primary
310003	11/14/2003	11/18/2003	85	F	01	134	134	4	20,723.15	3,991.30	3,277.33	015	Not Medicaid Primary
310003	8/6/2003	8/30/2003	81	M	01	544	544	24	159,176.35	8,915.09	5,064.97	015	Not Medicaid Primary
310003	11/15/2003	11/15/2003	91	F	20	541	541	0	4,938.80	1,726.19	1,569.62	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	11/4/2003	11/10/2003	93	F	03	089	089	6	22,098.50	5,256.86	4,834.74	015	Not Medicaid Primary
310003	12/3/2003	12/9/2003	81	M	01	076	076	6	30,772.25	12,057.14	11,040.90	015	Not Medicaid Primary
310003	10/6/2003	11/26/2003	66	F	01	483	878	51	362,834.60	60,557.07	50,370.63	015	Not Medicaid Primary
310003	12/3/2003	12/9/2003	83	F	05	209	209	6	51,351.35	15,877.47	13,201.37	015	Not Medicaid Primary
310003	11/29/2003	12/5/2003	72	M	01	429	429	6	23,561.30	4,806.77	4,224.71	015	Not Medicaid Primary
310003	11/23/2003	12/7/2003	75	F	01	090	090	14	67,634.65	3,745.25	2,840.45	015	Not Medicaid Primary
310003	3/25/2003	4/2/2003	76	M	01	308	308	8	27,578.65	7,503.55	7,151.26	015	Not Medicaid Primary
310003	9/1/2003	9/9/2003	74	M	20	584	584	8	45,805.30	9,089.09	7,825.09	015	Not Medicaid Primary
310003	11/10/2003	11/14/2003	90	F	01	183	814	4	15,083.20	2,646.87	2,279.32	015	Not Medicaid Primary
310003	11/24/2003	11/24/2003	36	F	01	381	381	0	9,742.25	1,131.50	1,131.50	012	Same Day Discharge
310003	6/12/2003	6/20/2003	70	M	01	182	182	8	29,025.85	3,845.50	3,280.92	015	Not Medicaid Primary
310003	7/12/2003	7/12/2003	30	F	01	381	381	0	7,679.85	1,131.50	1,131.50	012	Same Day Discharge
310003	12/9/2003	12/9/2003	40	F	01	381	381	0	7,301.00	1,131.50	1,131.50	012	Same Day Discharge
310003	12/2/2003	12/10/2003	69	F	01	182	813	8	35,937.45	3,845.50	2,770.54	015	Not Medicaid Primary
310003	12/8/2003	12/12/2003	89	F	01	088	088	4	18,872.00	5,070.99	4,759.01	015	Not Medicaid Primary
310003	12/11/2003	12/13/2003	90	F	01	127	127	2	12,627.00	5,706.57	5,082.21	015	Not Medicaid Primary
310003	9/27/2003	10/3/2003	91	M	01	416	416	6	42,227.30	6,088.21	4,366.14	015	Not Medicaid Primary
310003	9/20/2003	9/26/2003	89	F	05	113	113	6	28,579.70	17,079.34	16,628.61	015	Not Medicaid Primary
310003	9/19/2003	9/20/2003	88	F	01	323	323	1	12,326.05	1,604.77	1,136.92	015	Not Medicaid Primary
310003	12/13/2003	12/19/2003	84	F	01	090	090	6	27,020.00	3,745.25	3,175.07	015	Not Medicaid Primary
310003	12/16/2003	12/19/2003	89	F	01	552	552	3	10,985.30	7,479.83	7,318.98	015	Not Medicaid Primary
310003	12/22/2003	12/29/2003	79	F	01	142	142	7	24,355.85	3,135.70	2,396.45	015	Not Medicaid Primary
310003	12/18/2003	12/26/2003	67	M	01	088	088	8	29,158.40	5,070.99	4,766.05	015	Not Medicaid Primary
310003	12/23/2003	12/28/2003	71	F	01	183	183	5	18,496.40	2,646.87	2,171.39	015	Not Medicaid Primary
310003	12/16/2003	12/28/2003	81	M	01	088	088	12	47,092.75	5,070.99	3,598.42	015	Not Medicaid Primary
310003	1/21/2003	2/3/2003	70	F	01	574	574	13	77,784.10	5,377.15	3,344.99	015	Not Medicaid Primary
310003	12/26/2003	12/31/2003	80	M	01	089	089	5	18,341.20	5,256.86	5,009.63	015	Not Medicaid Primary
310003	12/20/2003	12/27/2003	82	M	20	176	176	7	34,063.95	4,762.30	4,099.18	015	Not Medicaid Primary
310003	5/26/2003	5/26/2003	80	M	05	121	121	0	18,344.55	2,157.48	2,080.80	015	Not Medicaid Primary
310003	12/16/2003	12/30/2003	83	F	03	082	082	14	42,036.70	5,669.09	5,461.41	015	Not Medicaid Primary
310003	12/25/2003	12/30/2003	81	F	05	294	294	5	19,753.40	4,823.27	3,908.30	015	Not Medicaid Primary
310003	12/29/2003	12/31/2003	81	F	03	294	294	2	13,916.25	4,823.27	4,394.36	015	Not Medicaid Primary
310003	10/16/2003	10/16/2003	74	F	07	145	145	0	10,967.25	1,365.56	808.88	015	Not Medicaid Primary
310003	9/19/2003	9/25/2003	76	F	01	088	088	6	24,720.25	5,070.99	4,659.32	011	Not Medicaid Primary
310003	10/4/2003	10/10/2003	94	F	01	551	551	6	28,988.90	3,882.71	3,035.54	015	Not Medicaid Primary
310003	12/23/2003	12/31/2003	85	F	01	005	838	8	43,996.25	6,769.55	5,785.34	015	Not Medicaid Primary
310003	12/19/2003	12/26/2003	72	F	01	141	141	7	37,225.60	4,198.88	2,441.13	015	Not Medicaid Primary
310003	12/28/2003	12/28/2003	0	M	04	629	629	0	1,852.20	418.25	418.25	012	Same Day Discharge
310003	12/23/2003	12/30/2003	94	M	01	296	296	7	26,564.70	4,452.01	3,902.51	015	Not Medicaid Primary
310003	12/9/2003	12/24/2003	81	M	05	089	089	15	58,261.05	5,256.86	4,215.01	015	Not Medicaid Primary
310003	10/23/2003	11/21/2003	85	F	01	148	585	29	130,104.45	13,729.69	11,028.67	015	Not Medicaid Primary
310003	12/10/2003	12/17/2003	91	F	01	116	116	7	63,831.45	17,308.29	16,089.63	015	Not Medicaid Primary
310003	3/10/2003	3/26/2003	84	F	01	148	148	16	91,771.85	13,729.69	11,561.41	015	Not Medicaid Primary
310003	11/6/2003	11/14/2003	74	M	01	544	544	8	56,644.55	8,915.09	6,386.10	015	Not Medicaid Primary
310003	9/9/2003	9/22/2003	94	F	06	080	080	13	42,440.30	6,211.04	5,563.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310003	11/24/2003	11/28/2003	70	F	03	574	574	4	17,052.30	5,377.15	4,976.54	011	Not Medicaid Primary
310003	6/17/2003	6/19/2003	85	F	01	464	464	2	12,757.30	3,295.55	2,726.72	011	Not Medicaid Primary
310003	10/14/2003	10/23/2003	76	F	01	127	127	9	38,891.60	5,706.57	5,185.45	011	Not Medicaid Primary
310003	11/7/2003	11/12/2003	82	F	01	015	832	5	26,270.05	4,791.31	3,951.88	015	Not Medicaid Primary
310003	11/4/2003	11/13/2003	76	F	01	182	813	9	38,508.75	3,845.50	2,270.16	015	Not Medicaid Primary
310003	11/30/2003	12/12/2003	70	F	03	182	182	12	55,897.00	3,845.50	2,809.56	011	Not Medicaid Primary
310003	6/14/2003	6/20/2003	65	F	01	122	122	6	25,783.30	7,465.66	7,465.66	015	Not Medicaid Primary
310003	7/6/2003	7/14/2003	91	F	01	088	088	8	43,625.80	5,070.99	3,716.41	015	Not Medicaid Primary
310003	2/7/2003	2/12/2003	77	M	01	065	065	5	16,966.15	4,074.99	3,575.61	015	Not Medicaid Primary
310003	2/28/2003	3/10/2003	78	F	01	085	085	10	46,374.00	5,933.50	4,799.77	015	Not Medicaid Primary
310003	3/25/2003	3/29/2003	78	F	01	304	304	4	22,153.30	7,681.57	7,090.52	015	Not Medicaid Primary
310003	6/17/2003	6/28/2003	96	F	01	552	552	11	41,365.10	7,479.83	6,672.85	015	Not Medicaid Primary
310003	2/1/2003	2/12/2003	92	F	01	121	121	11	60,931.30	11,657.74	10,341.93	015	Not Medicaid Primary
310003	4/16/2003	5/5/2003	85	F	01	253	253	19	79,724.25	5,038.24	2,329.07	015	Not Medicaid Primary
310003	12/21/2003	12/21/2003	35	F	01	380	380	0	4,983.90	868.41	868.41	012	Same Day Discharge
310003	7/29/2003	8/16/2003	81	F	01	585	585	18	98,806.30	14,440.78	12,306.27	015	Not Medicaid Primary
310003	11/21/2003	12/16/2003	76	F	01	541	541	25	136,620.65	6,784.55	3,207.55	011	Not Medicaid Primary
310003	10/8/2003	10/13/2003	77	F	01	127	127	5	17,730.90	5,706.57	5,333.30	015	Not Medicaid Primary
310003	12/5/2003	12/21/2003	80	F	20	123	123	16	81,285.60	6,227.18	4,057.36	015	Not Medicaid Primary
310003	11/14/2003	11/20/2003	94	M	01	325	326	6	24,837.75	3,625.66	3,187.21	015	Not Medicaid Primary
310003	11/10/2003	11/19/2003	80	F	01	088	088	9	36,758.10	5,070.99	3,972.88	015	Not Medicaid Primary
310003	11/7/2003	11/11/2003	84	F	03	015	832	4	19,499.00	4,791.31	3,885.62	015	Not Medicaid Primary
310003	10/19/2003	11/18/2003	78	F	01	125	125	30	209,158.90	19,997.37	15,165.33	015	Not Medicaid Primary
310003	9/18/2003	9/22/2003	77	F	01	127	127	4	15,796.15	5,706.57	5,489.16	015	Not Medicaid Primary
310003	11/27/2003	11/27/2003	51	M	01	324	324	0	13,700.45	1,881.37	1,881.37	012	Same Day Discharge
310003	1/21/2003	1/31/2003	85	F	01	550	567	10	73,117.65	14,868.66	12,713.90	015	Not Medicaid Primary
310003	6/17/2003	6/23/2003	85	F	01	180	180	6	24,371.20	3,710.95	3,002.61	011	Not Medicaid Primary
310003	11/8/2003	11/14/2003	86	F	01	181	181	6	27,162.30	2,985.37	2,343.48	011	Not Medicaid Primary
310003	11/6/2003	11/12/2003	75	M	01	143	143	6	33,375.65	3,343.83	2,290.05	015	Not Medicaid Primary
310003	12/11/2003	12/11/2003	89	F	20	544	544	0	8,157.30	1,860.82	1,655.46	015	Not Medicaid Primary
310003	10/16/2003	10/23/2003	73	F	03	558	558	7	40,861.85	19,877.43	17,864.11	011	Not Medicaid Primary
310003	7/24/2003	8/2/2003	76	F	01	127	127	9	40,790.65	5,706.57	4,961.47	011	Not Medicaid Primary
310003	3/23/2003	4/21/2003	80	F	01	569	569	29	110,797.55	6,964.64	5,228.61	015	Not Medicaid Primary
310003	5/16/2003	6/2/2003	82	M	01	175	175	17	54,955.55	3,529.10	2,888.11	015	Not Medicaid Primary
310003	4/24/2003	5/6/2003	85	M	01	337	336	12	45,468.90	4,582.34	3,817.74	015	Not Medicaid Primary
310003	4/1/2003	4/8/2003	82	F	01	087	088	7	26,433.70	4,360.98	3,614.57	015	Not Medicaid Primary
310005	1/25/2003	1/28/2003	70	M	05	321	321	3	5,251.86	3,364.18	1,615.35	011	Not Medicaid Primary
310005	2/6/2003	2/10/2003	82	M	06	560	560	4	9,477.80	8,906.03	8,906.03	011	Not Medicaid Primary
310005	6/20/2003	6/21/2003	81	F	06	296	296	1	4,881.60	1,390.55	1,390.55	011	Not Medicaid Primary
310005	10/28/2003	10/31/2003	17	F	01	582	582	3	13,868.19	6,034.84	0.00	115	Not Medicaid Primary
310005	10/11/2003	10/25/2003	80	F	03	127	544	14	50,622.93	6,317.51	3,565.48	011	Not Medicaid Primary
310005	4/21/2003	4/28/2003	87	F	01	476	493	7	21,770.50	10,753.23	9,580.74	011	Not Medicaid Primary
310005	2/24/2003	2/28/2003	66	F	05	209	209	4	30,023.50	17,577.28	17,093.16	011	Not Medicaid Primary
310005	3/22/2003	3/25/2003	96	F	03	014	014	3	11,514.14	8,522.76	7,759.55	011	Not Medicaid Primary
310005	2/22/2003	2/23/2003	79	M	20	541	541	1	13,538.53	1,911.00	863.62	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310005	9/22/2003	9/24/2003	0	M	01	629	629	2	1,020.82	1,000.56	229.74	105	Not Medicaid Primary
310005	9/30/2003	10/21/2003	81	F	03	115	115	21	58,414.65	19,719.40	17,600.16	011	Not Medicaid Primary
310006	1/28/2003	1/28/2003	18	F	07	427	427	0	2,391.75	782.87	782.87	012	Same Day Discharge
310006	1/13/2003	1/13/2003	25	F	01	379	379	0	2,688.23	855.84	855.84	012	Same Day Discharge
310006	12/23/2002	1/3/2003	82	M	01	128	128	11	43,944.99	5,511.44	4,895.42	011	Not Medicaid Primary
310006	1/16/2003	1/16/2003	22	F	01	382	382	0	2,064.93	858.32	858.32	012	Same Day Discharge
310006	1/11/2003	1/15/2003	87	F	01	142	142	4	20,048.92	3,583.62	2,839.26	011	Not Medicaid Primary
310006	1/14/2003	1/19/2003	77	F	08	122	470	5	25,629.66	8,532.07	8,015.55	015	Not Medicaid Primary
310006	2/10/2003	2/10/2003	30	F	01	383	886	0	3,047.40	1,012.08	1,012.08	012	Same Day Discharge
310006	1/15/2003	1/25/2003	74	F	11	278	278	10	29,919.49	3,978.27	3,881.00	011	Not Medicaid Primary
310006	3/3/2003	3/11/2003	81	F	10	321	320	8	37,747.50	3,710.95	3,217.88	015	Not Medicaid Primary
310006	1/10/2003	1/18/2003	66	M	20	090	090	8	26,208.50	4,280.23	4,024.29	015	Not Medicaid Primary
310006	3/26/2003	3/26/2003	81	F	20	123	123	0	6,012.17	3,013.38	2,899.31	015	Not Medicaid Primary
310006	3/24/2003	3/24/2003	29	F	01	379	379	0	2,328.23	885.07	885.07	012	Same Day Discharge
310006	3/4/2003	3/4/2003	29	F	01	382	382	0	1,786.73	887.64	887.64	012	Same Day Discharge
310006	4/9/2003	4/12/2003	19	F	01	650	650	3	14,085.27	6,564.67	0.00	280	Not Medicaid Primary
310006	4/9/2003	4/12/2003	0	F	01	629	629	3	5,141.87	1,068.18	0.00	280	Not Medicaid Primary
310006	2/7/2003	2/7/2003	23	F	01	380	380	0	5,179.19	1,026.36	1,026.36	012	Same Day Discharge
310006	1/27/2003	2/10/2003	81	F	06	089	089	14	56,111.80	6,212.97	5,319.03	011	Not Medicaid Primary
310006	3/3/2003	3/8/2003	88	F	01	294	294	5	22,870.67	5,700.52	5,063.58	011	Not Medicaid Primary
310006	2/10/2003	2/10/2003	37	F	01	380	380	0	3,695.23	1,026.36	1,026.36	012	Same Day Discharge
310006	5/14/2003	5/14/2003	23	F	01	382	382	0	2,527.21	887.64	887.64	012	Same Day Discharge
310006	6/22/2003	6/22/2003	21	F	01	321	321	0	4,153.28	1,422.40	1,422.40	012	Same Day Discharge
310006	4/22/2003	5/8/2003	89	F	03	533	533	16	67,365.73	12,311.11	11,340.34	015	Not Medicaid Primary
310006	5/1/2003	5/8/2003	99	F	01	566	566	7	22,117.35	8,931.88	8,479.65	015	Not Medicaid Primary
310006	3/13/2003	3/18/2003	81	F	01	088	088	5	22,567.94	5,993.29	5,778.87	015	Not Medicaid Primary
310006	5/14/2003	5/19/2003	84	M	01	090	090	5	16,185.06	4,426.44	4,105.56	015	Not Medicaid Primary
310006	5/9/2003	5/28/2003	99	F	20	556	556	19	117,470.06	12,141.84	2,942.30	015	Not Medicaid Primary
310006	3/2/2003	3/21/2003	89	F	03	584	584	19	88,922.84	10,742.20	8,872.25	015	Not Medicaid Primary
310006	5/19/2003	5/21/2003	81	F	20	207	207	2	13,005.14	4,624.54	3,743.28	015	Not Medicaid Primary
310006	5/18/2003	5/27/2003	89	F	03	078	078	9	38,427.53	9,693.13	7,197.99	015	Not Medicaid Primary
310006	3/24/2003	3/28/2003	45	F	01	359	470	4	8,812.48	5,078.68	5,078.68	012	Ungroupable
310006	6/18/2003	6/26/2003	84	F	01	430	430	8	12,596.71	5,803.90	4,925.82	015	Not Medicaid Primary
310006	7/1/2003	7/3/2003	78	M	01	025	025	2	10,218.64	3,272.15	2,956.00	015	Not Medicaid Primary
310006	8/3/2003	8/3/2003	39	F	01	380	380	0	2,729.30	1,026.36	1,026.36	012	Same Day Discharge
310006	7/16/2003	7/16/2003	40	F	01	380	380	0	4,347.41	1,026.36	1,026.36	012	Same Day Discharge
310006	2/6/2003	2/9/2003	71	M	01	116	116	3	30,079.94	20,456.31	19,940.83	015	Not Medicaid Primary
310006	7/28/2003	8/7/2003	88	F	01	460	825	10	31,701.76	2,718.72	2,046.28	011	Not Medicaid Primary
310006	7/22/2003	8/2/2003	79	F	01	568	568	11	51,010.15	14,763.95	13,400.49	015	Not Medicaid Primary
310006	3/8/2003	3/8/2003	24	F	01	381	381	0	5,057.97	1,337.29	1,337.29	012	Same Day Discharge
310006	1/23/2003	1/28/2003	77	F	01	183	183	5	14,552.23	3,024.95	2,859.90	015	Not Medicaid Primary
310006	5/5/2003	5/7/2003	48	M	01	430	430	2	4,668.90	1,413.77	826.73	011	Not Medicaid Primary
310006	8/11/2003	8/21/2003	76	M	01	430	430	10	15,949.64	5,803.90	5,347.21	011	Not Medicaid Primary
310006	6/30/2003	6/30/2003	23	F	01	372	372	0	1,776.65	1,912.39	1,912.39	012	Same Day Discharge
310006	8/11/2003	8/20/2003	84	F	01	430	430	9	11,962.32	5,803.90	5,522.29	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310006	8/5/2003	8/15/2003	48	M	01	430	430	10	13,830.78	5,803.90	5,254.05	015	Not Medicaid Primary
310006	8/17/2003	8/28/2003	90	F	05	584	584	11	38,262.86	10,742.20	8,807.23	015	Not Medicaid Primary
310006	6/4/2003	6/5/2003	71	F	01	296	296	1	7,249.93	1,484.53	1,148.16	015	Not Medicaid Primary
310006	7/7/2003	7/7/2003	19	F	01	382	382	0	2,420.17	887.64	887.64	012	Same Day Discharge
310006	1/22/2003	1/22/2003	21	F	01	381	381	0	3,209.74	1,293.13	1,293.13	012	Same Day Discharge
310006	2/24/2003	2/24/2003	20	F	01	381	381	0	4,913.17	1,337.29	1,337.29	012	Same Day Discharge
310006	11/21/2003	11/21/2003	32	F	01	426	426	0	3,410.69	791.03	791.03	012	Same Day Discharge
310006	9/2/2003	9/5/2003	84	F	01	142	142	3	16,528.24	3,706.02	2,683.40	015	Not Medicaid Primary
310006	9/9/2003	9/9/2003	0	M	01	629	629	0	2,703.56	494.32	494.32	012	Same Day Discharge
310006	10/4/2003	10/6/2003	48	M	01	430	430	2	3,955.86	1,413.77	1,248.58	011	Not Medicaid Primary
310006	10/17/2003	10/22/2003	78	F	05	209	209	5	47,151.62	18,765.25	18,623.31	015	Not Medicaid Primary
310006	10/2/2003	10/7/2003	82	F	01	088	541	5	18,380.84	5,993.29	5,478.75	015	Not Medicaid Primary
310006	10/22/2003	10/29/2003	76	F	01	183	183	7	20,678.83	3,128.28	3,005.31	015	Not Medicaid Primary
310006	11/15/2003	11/17/2003	24	F	01	373	373	2	15,045.82	2,805.70	0.00	012	Zero Paid
310006	10/26/2003	10/26/2003	0	F	01	629	629	0	1,973.75	494.32	494.32	012	Same Day Discharge
310006	11/4/2003	11/6/2003	75	M	01	140	140	2	11,730.31	4,835.43	4,385.59	011	Not Medicaid Primary
310006	9/2/2003	9/7/2003	70	F	01	182	182	5	17,073.74	4,544.91	4,136.07	015	Not Medicaid Primary
310006	11/12/2003	11/18/2003	73	F	01	209	209	6	830,903.84	18,765.25	17,623.49	015	Not Medicaid Primary
310006	10/17/2003	10/22/2003	75	F	01	090	090	5	23,981.55	4,426.44	4,035.74	015	Not Medicaid Primary
310006	10/28/2003	10/30/2003	80	F	01	223	223	2	10,235.56	7,102.68	7,022.68	015	Not Medicaid Primary
310006	11/25/2003	11/25/2003	0	F	01	627	627	0	2,300.24	880.49	880.49	012	Same Day Discharge
310006	12/7/2003	12/7/2003	0	M	01	618	618	0	2,589.81	492.04	492.04	012	Same Day Discharge
310006	8/29/2003	8/29/2003	16	F	01	381	381	0	5,067.95	1,337.29	1,337.29	012	Same Day Discharge
310006	6/29/2003	7/1/2003	0	F	01	629	629	2	3,508.42	1,068.18	0.00	280	Not Medicaid Primary
310006	5/14/2003	5/18/2003	33	F	01	323	323	4	15,720.84	250.00	250.00	034	Not Medicaid Primary
310006	11/30/2003	12/9/2003	89	F	01	197	493	9	59,423.91	7,771.01	6,489.31	015	Not Medicaid Primary
310006	12/27/2003	12/27/2003	43	F	01	381	381	0	5,221.11	1,337.29	1,337.29	012	Same Day Discharge
310006	10/29/2003	11/2/2003	78	F	01	183	814	4	12,151.51	3,128.28	2,926.82	015	Not Medicaid Primary
310006	11/20/2003	11/22/2003	88	F	02	140	140	2	15,521.72	2,957.76	2,212.64	015	Not Medicaid Primary
310006	12/22/2003	12/24/2003	25	F	01	370	370	2	12,731.01	5,469.63	0.00	199	Not Medicaid Primary
310006	12/18/2003	12/20/2003	38	F	01	449	449	2	17,027.07	4,302.51	3,658.54	011	Not Medicaid Primary
310006	5/7/2003	5/10/2003	33	F	01	373	373	3	10,355.63	750.00	750.00	034	Not Medicaid Primary
310008	1/4/2003	1/5/2003	76	F	01	134	134	1	5,078.72	1,056.02	936.77	015	Not Medicaid Primary
310008	12/31/2002	1/10/2003	82	M	03	540	540	10	41,156.79	13,526.13	12,324.81	015	Not Medicaid Primary
310008	1/3/2003	1/6/2003	74	F	03	127	127	3	13,577.93	5,854.52	5,618.64	015	Not Medicaid Primary
310008	1/6/2003	1/10/2003	79	M	01	143	143	4	27,619.21	3,430.52	2,380.82	015	Not Medicaid Primary
310008	1/23/2003	1/25/2003	69	M	01	075	075	2	16,659.24	2,331.59	2,033.68	011	Not Medicaid Primary
310008	1/27/2003	2/8/2003	76	F	01	544	544	12	49,556.65	9,466.33	8,675.57	015	Not Medicaid Primary
310008	1/17/2003	1/29/2003	66	F	03	552	552	12	54,869.94	7,673.76	7,046.19	011	Not Medicaid Primary
310008	1/5/2003	1/7/2003	72	F	01	182	174	2	9,720.81	3,945.20	3,841.83	015	Not Medicaid Primary
310008	1/28/2003	2/6/2003	81	F	05	210	210	9	41,342.43	11,450.66	10,371.89	015	Not Medicaid Primary
310008	2/3/2003	2/7/2003	76	F	03	127	127	4	19,475.14	6,059.42	5,540.14	015	Not Medicaid Primary
310008	2/26/2003	2/28/2003	68	F	01	182	813	2	11,396.84	4,083.27	3,615.49	011	Not Medicaid Primary
310008	2/4/2003	2/8/2003	75	M	01	088	088	4	17,423.52	5,384.54	5,101.02	011	Not Medicaid Primary
310008	1/6/2003	1/15/2003	76	F	01	416	416	9	39,796.98	6,246.06	5,368.43	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	2/12/2003	3/3/2003	75	F	03	540	540	19	85,960.08	13,999.52	12,903.72	015	Not Medicaid Primary
310008	2/19/2003	2/22/2003	69	M	01	244	244	3	13,456.48	4,501.70	4,200.59	011	Not Medicaid Primary
310008	2/21/2003	3/2/2003	80	M	20	584	584	9	134,945.35	9,651.08	8,344.96	011	Not Medicaid Primary
310008	3/7/2003	3/12/2003	66	F	01	289	289	5	27,695.21	4,793.05	4,793.05	011	Not Medicaid Primary
310008	12/23/2002	1/16/2003	75	F	03	079	079	24	100,668.76	8,905.29	6,429.63	015	Not Medicaid Primary
310008	1/14/2003	1/17/2003	80	F	03	210	210	3	18,664.18	3,132.57	2,564.41	015	Not Medicaid Primary
310008	3/30/2003	4/4/2003	72	F	01	089	089	5	20,868.32	5,581.90	5,274.83	015	Not Medicaid Primary
310008	3/31/2003	4/2/2003	78	M	01	127	127	2	10,851.28	6,059.42	5,684.78	015	Not Medicaid Primary
310008	3/20/2003	3/25/2003	76	F	01	566	566	5	21,698.33	8,024.65	7,557.09	015	Not Medicaid Primary
310008	1/3/2003	1/4/2003	20	F	01	381	381	1	9,475.10	1,813.61	1,813.61	032	Not Medicaid Primary
310008	1/3/2003	1/14/2003	93	F	06	203	203	11	64,348.76	5,281.61	3,443.21	011	Not Medicaid Primary
310008	4/10/2003	4/18/2003	72	F	06	747	747	8	34,883.00	3,666.75	2,701.21	015	Not Medicaid Primary
310008	12/26/2002	1/1/2003	77	F	01	121	121	6	39,721.45	11,959.98	11,133.76	015	Not Medicaid Primary
310008	4/10/2003	5/2/2003	95	F	03	550	550	22	102,221.06	15,788.03	15,788.03	011	Not Medicaid Primary
310008	4/19/2003	4/20/2003	79	F	20	416	416	1	6,260.06	1,151.24	1,151.24	011	Not Medicaid Primary
310008	2/27/2003	3/7/2003	84	F	06	089	089	8	39,865.78	5,581.90	4,639.30	011	Not Medicaid Primary
310008	3/12/2003	3/21/2003	75	F	03	539	539	9	41,593.55	11,791.30	11,288.00	015	Not Medicaid Primary
310008	3/19/2003	3/31/2003	82	M	03	089	089	12	46,703.00	5,581.90	4,737.28	015	Not Medicaid Primary
310008	5/1/2003	5/16/2003	90	M	06	561	561	15	72,908.52	9,611.65	6,959.24	015	Not Medicaid Primary
310008	5/7/2003	5/13/2003	77	F	01	121	121	6	40,843.21	12,378.56	10,270.96	015	Not Medicaid Primary
310008	5/25/2003	6/6/2003	76	M	01	148	148	12	93,569.82	14,578.62	12,968.30	011	Not Medicaid Primary
310008	3/2/2003	4/15/2003	79	F	06	468	531	44	209,434.16	14,674.75	9,962.89	015	Not Medicaid Primary
310008	6/5/2003	6/5/2003	19	F	01	384	886	0	4,499.00	812.55	812.55	012	Same Day Discharge
310008	6/17/2003	6/20/2003	77	F	01	243	243	3	12,886.45	4,206.07	3,783.61	015	Not Medicaid Primary
310008	6/8/2003	6/16/2003	75	F	03	320	320	8	35,096.48	4,786.29	4,369.52	015	Not Medicaid Primary
310008	6/18/2003	6/24/2003	77	F	01	292	292	6	35,441.92	13,584.99	12,824.89	015	Not Medicaid Primary
310008	5/1/2003	5/2/2003	86	F	01	143	143	1	6,443.47	1,279.39	993.17	015	Not Medicaid Primary
310008	4/3/2003	4/6/2003	73	F	01	183	183	3	15,032.83	2,810.52	2,390.47	015	Not Medicaid Primary
310008	5/19/2003	6/4/2003	83	F	03	558	558	16	89,448.71	21,106.49	17,199.07	015	Not Medicaid Primary
310008	6/19/2003	6/27/2003	83	F	06	127	127	8	40,627.33	6,059.42	4,665.01	015	Not Medicaid Primary
310008	6/24/2003	6/29/2003	77	M	06	297	297	5	26,017.00	3,264.31	2,302.99	015	Not Medicaid Primary
310008	7/8/2003	7/10/2003	84	M	06	203	203	2	8,377.53	5,466.46	5,394.28	015	Not Medicaid Primary
310008	5/27/2003	6/9/2003	95	F	03	127	127	13	61,315.50	6,059.42	4,592.91	015	Not Medicaid Primary
310008	7/10/2003	7/19/2003	84	F	01	551	551	9	44,490.12	4,122.78	3,214.73	015	Not Medicaid Primary
310008	7/17/2003	7/23/2003	84	F	03	320	320	6	24,028.13	4,786.29	4,430.25	015	Not Medicaid Primary
310008	6/12/2003	7/14/2003	72	F	03	584	584	32	147,726.65	9,651.08	6,706.50	015	Not Medicaid Primary
310008	6/20/2003	7/21/2003	75	F	03	483	878	31	201,564.55	63,231.10	60,868.15	015	Not Medicaid Primary
310008	5/15/2003	6/9/2003	78	F	01	544	544	25	142,060.91	9,466.33	9,466.33	199	Not Medicaid Primary
310008	8/2/2003	8/6/2003	78	F	01	182	174	4	18,291.35	4,083.27	3,859.07	015	Not Medicaid Primary
310008	8/5/2003	8/7/2003	73	M	01	197	493	2	20,454.22	6,981.68	6,402.71	015	Not Medicaid Primary
310008	7/29/2003	8/3/2003	69	F	01	182	182	5	28,734.11	4,083.27	3,241.28	015	Not Medicaid Primary
310008	8/15/2003	8/19/2003	79	F	03	012	012	4	14,868.00	5,052.88	4,871.76	015	Not Medicaid Primary
310008	8/13/2003	8/15/2003	73	M	01	132	132	2	10,813.12	3,061.60	2,724.66	015	Not Medicaid Primary
310008	7/22/2003	7/28/2003	84	F	01	014	014	6	29,684.00	8,174.58	7,232.69	015	Not Medicaid Primary
310008	7/22/2003	8/14/2003	75	F	03	541	541	23	108,950.38	7,204.05	6,044.38	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310008	8/8/2003	8/14/2003	73	M	01	188	188	6	22,910.00	4,971.24	4,695.94	015	Not Medicaid Primary
310008	9/7/2003	9/8/2003	23	M	01	384	470	1	5,632.00	1,419.12	1,419.12	012	Ungroupable
310008	5/24/2003	6/9/2003	79	F	03	747	463	16	62,905.28	3,666.75	2,615.41	015	Not Medicaid Primary
310008	8/16/2003	8/18/2003	84	F	01	127	127	2	13,098.00	6,059.42	5,443.33	015	Not Medicaid Primary
310008	8/10/2003	8/15/2003	72	F	03	540	540	5	22,204.26	13,999.52	13,797.78	015	Not Medicaid Primary
310008	8/1/2003	8/6/2003	90	M	06	132	132	5	26,673.00	3,061.60	2,081.81	015	Not Medicaid Primary
310008	8/30/2003	9/3/2003	74	F	01	019	019	4	20,869.00	3,631.36	2,960.77	015	Not Medicaid Primary
310008	8/31/2003	9/3/2003	77	F	03	127	127	3	24,710.18	6,059.42	5,606.08	015	Not Medicaid Primary
310008	8/15/2003	8/19/2003	79	F	01	097	097	4	15,714.00	3,202.75	2,983.33	015	Not Medicaid Primary
310008	7/7/2003	7/11/2003	83	F	06	089	089	4	20,391.39	5,581.90	4,717.62	015	Not Medicaid Primary
310008	6/25/2003	6/30/2003	73	F	20	089	089	5	24,851.36	5,581.90	4,938.67	015	Not Medicaid Primary
310008	7/31/2003	8/10/2003	77	F	01	144	820	10	57,772.71	5,641.77	4,367.12	015	Not Medicaid Primary
310008	9/1/2003	9/11/2003	92	F	03	210	210	10	51,246.23	11,450.66	10,367.92	011	Not Medicaid Primary
310008	9/10/2003	9/16/2003	83	F	03	316	316	6	26,939.44	5,951.34	5,076.90	015	Not Medicaid Primary
310008	8/18/2003	9/3/2003	95	F	06	550	567	16	74,576.33	15,788.03	14,390.16	015	Not Medicaid Primary
310008	5/21/2003	5/24/2003	77	F	01	296	296	3	15,447.35	4,727.29	4,416.23	015	Not Medicaid Primary
310008	9/10/2003	9/19/2003	75	F	03	584	584	9	49,139.90	9,651.08	8,699.70	015	Not Medicaid Primary
310008	6/17/2003	6/20/2003	78	F	02	122	122	3	36,968.53	5,401.99	3,649.96	015	Not Medicaid Primary
310008	9/15/2003	9/17/2003	77	F	01	121	121	2	11,899.00	4,581.75	4,325.88	015	Not Medicaid Primary
310008	9/25/2003	9/26/2003	78	F	07	243	243	1	5,933.06	949.61	731.83	015	Not Medicaid Primary
310008	9/5/2003	9/9/2003	76	F	01	138	138	4	21,737.66	4,800.07	4,093.13	015	Not Medicaid Primary
310008	9/9/2003	9/19/2003	80	F	03	024	024	10	41,973.00	4,299.98	3,088.48	015	Not Medicaid Primary
310008	10/6/2003	10/8/2003	80	M	06	014	014	2	15,005.60	4,280.42	3,325.51	015	Not Medicaid Primary
310008	8/19/2003	8/30/2003	77	F	01	144	820	11	46,385.35	5,641.77	5,390.61	015	Not Medicaid Primary
310008	5/9/2003	5/11/2003	83	M	01	132	132	2	13,180.18	3,061.60	2,369.02	015	Not Medicaid Primary
310008	8/1/2003	8/19/2003	81	F	03	219	219	18	100,997.53	5,789.99	4,324.22	015	Not Medicaid Primary
310008	6/20/2003	7/2/2003	81	M	01	477	477	12	53,199.32	7,648.99	6,435.30	015	Not Medicaid Primary
310008	9/19/2003	9/26/2003	84	F	01	065	065	7	29,515.09	4,326.95	3,740.52	015	Not Medicaid Primary
310008	10/13/2003	10/17/2003	88	F	01	138	138	4	19,809.00	4,800.07	4,268.27	015	Not Medicaid Primary
310008	10/6/2003	10/15/2003	75	F	03	584	584	9	39,973.05	9,651.08	8,995.76	015	Not Medicaid Primary
310008	10/14/2003	10/21/2003	89	F	03	113	113	7	31,058.73	18,135.39	17,805.33	015	Not Medicaid Primary
310008	10/1/2003	10/9/2003	87	F	01	138	138	8	37,563.26	4,800.07	3,938.50	015	Not Medicaid Primary
310008	10/14/2003	10/17/2003	87	F	03	065	065	3	14,992.00	4,326.95	3,752.59	015	Not Medicaid Primary
310008	10/16/2003	10/19/2003	67	F	01	321	321	3	13,331.40	3,334.03	3,129.15	015	Not Medicaid Primary
310008	9/22/2003	9/26/2003	81	F	01	231	867	4	23,431.04	2,836.97	2,490.01	015	Not Medicaid Primary
310008	10/30/2003	11/3/2003	72	F	01	015	832	4	21,280.68	5,087.57	4,465.21	015	Not Medicaid Primary
310008	11/1/2003	11/3/2003	88	F	01	204	204	2	10,493.76	4,549.55	4,244.92	015	Not Medicaid Primary
310008	9/19/2002	1/21/2003	54	F	03	180	552	124	510,976.60	84,008.07	80,897.48	011	Not Medicaid Primary
310008	1/22/2003	2/15/2003	80	M	01	475	882	24	163,677.82	11,398.03	7,233.34	015	Not Medicaid Primary
310008	10/2/2003	10/16/2003	83	F	06	416	416	14	66,627.31	6,464.67	4,495.87	015	Not Medicaid Primary
310008	8/21/2003	8/27/2003	45	M	01	099	099	6	25,227.00	4,132.04	3,779.45	011	Not Medicaid Primary
310008	11/10/2003	11/12/2003	81	F	01	134	134	2	11,567.35	4,238.09	3,851.29	015	Not Medicaid Primary
310008	9/23/2003	10/1/2003	92	F	07	544	544	8	46,633.12	9,466.33	8,130.96	015	Not Medicaid Primary
310008	9/8/2003	9/10/2003	73	M	01	127	127	2	13,002.72	6,059.42	5,431.74	011	Not Medicaid Primary
310008	11/17/2003	11/20/2003	75	M	01	132	133	3	18,320.59	3,061.60	2,174.88	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310008	11/6/2003	11/12/2003	76	F	01	065	065	6	31,659.59	4,326.95	3,146.24	015	Not Medicaid Primary
310008	10/4/2003	10/9/2003	70	M	02	138	138	5	24,730.00	4,800.07	4,287.99	015	Not Medicaid Primary
310008	5/20/2003	5/22/2003	84	F	20	127	127	2	13,440.85	6,059.42	5,423.40	011	Not Medicaid Primary
310008	10/14/2003	10/17/2003	72	F	01	141	141	3	18,748.59	4,458.51	3,677.63	015	Not Medicaid Primary
310008	11/27/2003	12/4/2003	83	F	01	141	141	7	33,391.00	4,458.51	3,590.07	015	Not Medicaid Primary
310008	2/28/2003	3/4/2003	0	F	01	777	815	4	15,386.68	1,684.67	1,684.67	032	Not Medicaid Primary
310008	12/5/2003	12/10/2003	74	F	01	015	832	5	24,296.60	5,087.57	4,457.96	015	Not Medicaid Primary
310008	10/31/2003	11/22/2003	83	F	06	468	170	22	108,264.59	14,674.75	12,820.17	015	Not Medicaid Primary
310008	11/30/2003	12/12/2003	79	F	02	541	541	12	69,917.12	7,204.05	5,952.18	015	Not Medicaid Primary
310008	12/8/2003	12/14/2003	73	M	01	478	796	6	36,746.72	14,923.69	14,147.95	015	Not Medicaid Primary
310008	2/27/2003	3/3/2003	49	M	05	426	426	4	13,785.75	3,330.32	3,330.32	011	Not Medicaid Primary
310008	12/20/2003	12/24/2003	85	F	03	127	127	4	15,992.99	6,059.42	5,665.76	015	Not Medicaid Primary
310008	12/18/2003	12/21/2003	75	F	01	015	832	3	21,484.00	5,087.57	3,928.78	015	Not Medicaid Primary
310008	12/13/2003	12/19/2003	72	M	03	016	016	6	26,450.45	4,107.34	3,464.64	015	Not Medicaid Primary
310008	12/24/2003	12/29/2003	84	F	03	210	210	5	28,366.77	11,450.66	10,521.30	015	Not Medicaid Primary
310008	10/20/2003	10/28/2003	72	F	01	125	125	8	49,670.00	2,827.20	556.07	015	Not Medicaid Primary
310008	9/28/2003	10/7/2003	81	F	03	300	300	9	42,088.09	4,500.28	3,237.15	015	Not Medicaid Primary
310008	12/10/2003	12/16/2003	76	F	03	015	832	6	28,509.05	5,087.57	4,186.81	015	Not Medicaid Primary
310008	12/15/2003	12/19/2003	79	F	01	090	090	4	19,101.32	3,976.82	3,710.39	015	Not Medicaid Primary
310008	11/2/2003	11/5/2003	77	M	01	141	141	3	18,577.42	4,458.51	3,569.16	015	Not Medicaid Primary
310008	10/11/2003	10/11/2003	37	F	05	450	450	0	9,532.74	1,086.29	1,086.29	012	Same Day Discharge
310008	10/27/2003	11/7/2003	84	F	03	089	089	11	42,330.43	5,581.90	5,026.56	015	Not Medicaid Primary
310008	11/28/2003	12/22/2003	76	F	03	416	416	24	136,569.09	6,464.67	4,350.96	015	Not Medicaid Primary
310008	7/12/2003	7/14/2003	40	M	05	188	188	2	9,487.00	4,971.24	4,861.90	015	Not Medicaid Primary
310008	9/25/2003	10/9/2003	80	F	06	468	468	14	110,552.60	14,674.75	13,021.81	015	Not Medicaid Primary
310008	2/28/2003	3/28/2003	83	F	03	127	127	28	124,855.34	6,059.42	3,191.70	015	Not Medicaid Primary
310008	5/6/2003	5/17/2003	72	F	01	012	012	11	51,028.14	5,052.88	2,993.08	015	Not Medicaid Primary
310008	10/24/2003	11/14/2003	77	F	01	120	550	21	120,127.85	13,342.60	10,952.72	015	Not Medicaid Primary
310008	8/4/2003	8/7/2003	70	F	01	017	015	3	15,218.50	3,491.18	2,967.54	015	Not Medicaid Primary
310008	10/5/2003	10/28/2003	72	F	03	541	541	23	113,929.38	7,204.05	5,190.13	015	Not Medicaid Primary
310009	1/21/2003	1/23/2003	81	M	01	239	239	2	9,575.00	2,368.42	2,204.45	015	Not Medicaid Primary
310009	12/23/2002	1/10/2003	51	F	03	202	202	18	80,183.00	5,660.83	5,404.14	011	Not Medicaid Primary
310009	1/12/2003	1/16/2003	86	F	03	566	566	4	20,804.88	8,406.98	8,037.25	015	Not Medicaid Primary
310009	2/4/2003	2/8/2003	92	F	03	277	277	4	17,515.00	4,995.76	4,909.65	015	Not Medicaid Primary
310009	3/10/2003	3/14/2003	85	M	01	346	346	4	31,048.00	9,211.73	7,536.41	015	Not Medicaid Primary
310009	2/13/2003	3/5/2003	78	M	01	024	024	20	100,858.55	4,658.44	2,712.52	015	Not Medicaid Primary
310009	2/10/2003	2/21/2003	82	F	01	296	296	11	58,199.00	5,121.39	4,205.91	011	Not Medicaid Primary
310009	1/15/2003	1/16/2003	71	M	03	541	541	1	7,449.88	1,920.26	1,585.72	015	Not Medicaid Primary
310009	4/14/2003	4/16/2003	93	F	20	144	144	2	13,292.00	6,112.09	5,897.11	015	Not Medicaid Primary
310009	4/7/2003	4/7/2003	9	M	01	777	816	0	4,317.00	914.69	914.69	012	Same Day Discharge
310009	3/27/2003	4/2/2003	85	F	01	089	089	6	38,759.00	6,047.23	5,387.40	011	Not Medicaid Primary
310009	4/8/2003	4/21/2003	78	M	01	088	541	13	60,344.62	5,833.42	5,121.22	015	Not Medicaid Primary
310009	1/6/2003	1/9/2003	80	M	01	765	445	3	21,405.92	2,165.22	1,594.06	015	Not Medicaid Primary
310009	4/18/2003	4/25/2003	92	M	01	278	278	7	31,924.00	4,004.41	3,658.60	015	Not Medicaid Primary
310009	4/6/2003	4/11/2003	79	F	03	294	294	5	21,403.00	5,548.46	5,363.33	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310009	3/26/2003	3/29/2003	76	F	01	198	494	3	22,778.00	4,887.70	4,448.67	015	Not Medicaid Primary
310009	5/14/2003	5/16/2003	72	F	03	188	189	2	10,137.00	5,385.67	5,206.95	015	Not Medicaid Primary
310009	4/1/2003	4/3/2003	79	F	01	127	127	2	11,017.00	6,564.56	6,376.48	015	Not Medicaid Primary
310009	2/4/2003	2/12/2003	91	F	03	089	089	8	44,294.19	6,047.23	5,195.01	011	Not Medicaid Primary
310009	3/10/2003	3/17/2003	85	F	20	123	123	7	75,000.46	7,163.44	6,152.97	011	Not Medicaid Primary
310009	5/12/2003	5/16/2003	95	F	01	138	138	4	25,790.00	5,200.22	4,703.88	015	Not Medicaid Primary
310009	5/23/2003	5/27/2003	85	M	03	320	320	4	17,744.00	5,185.30	5,073.18	015	Not Medicaid Primary
310009	6/2/2003	6/5/2003	86	M	01	239	239	3	18,629.93	8,851.97	7,655.82	015	Not Medicaid Primary
310009	4/8/2003	4/18/2003	71	M	01	468	477	10	45,916.00	15,898.12	15,460.24	011	Not Medicaid Primary
310009	3/8/2003	3/11/2003	77	F	01	143	143	3	19,887.00	3,846.57	3,315.63	011	Not Medicaid Primary
310009	5/14/2003	5/14/2003	12	M	01	775	775	0	3,246.00	1,028.59	1,028.59	012	Same Day Discharge
310009	5/27/2003	6/3/2003	83	F	01	543	543	7	51,338.62	7,085.10	5,398.74	015	Not Medicaid Primary
310009	6/17/2003	6/23/2003	85	M	03	127	127	6	40,642.62	6,564.56	5,540.49	015	Not Medicaid Primary
310009	5/20/2003	5/30/2003	75	M	01	148	148	10	71,678.00	15,793.97	14,185.73	015	Not Medicaid Primary
310009	6/18/2003	6/19/2003	77	F	01	124	124	1	14,971.00	2,186.77	770.52	015	Not Medicaid Primary
310009	6/26/2003	6/30/2003	78	F	01	172	172	4	16,746.00	7,588.42	7,449.36	015	Not Medicaid Primary
310009	2/20/2003	2/25/2003	80	M	03	395	395	5	31,653.00	4,014.03	3,410.71	015	Not Medicaid Primary
310009	1/24/2003	1/31/2003	92	F	03	271	271	7	32,377.00	7,303.21	6,878.12	015	Not Medicaid Primary
310009	5/30/2003	6/2/2003	79	F	01	296	297	3	21,752.00	5,121.39	4,600.71	015	Not Medicaid Primary
310009	7/18/2003	7/19/2003	87	F	01	116	116	1	29,182.00	1,170.83	0.00	015	Not Medicaid Primary
310009	1/3/2003	1/9/2003	65	M	07	089	089	6	33,706.74	5,847.84	5,269.19	015	Not Medicaid Primary
310009	7/4/2003	7/4/2003	48	F	07	708	713	0	5,964.00	1,037.91	1,037.91	012	Same Day Discharge
310009	7/18/2003	7/25/2003	87	M	03	089	089	7	45,501.00	6,047.23	5,498.07	015	Not Medicaid Primary
310009	6/27/2003	7/14/2003	87	M	03	584	584	17	87,347.00	10,455.64	9,400.75	015	Not Medicaid Primary
310009	2/21/2003	3/5/2003	67	F	01	089	089	12	70,328.74	6,047.23	4,945.37	015	Not Medicaid Primary
310009	7/26/2003	7/30/2003	81	F	01	142	142	4	31,266.00	3,607.16	2,402.93	015	Not Medicaid Primary
310009	7/11/2003	7/19/2003	76	M	01	170	170	8	46,186.00	15,920.77	15,440.39	015	Not Medicaid Primary
310009	4/27/2003	5/2/2003	82	F	03	127	127	5	39,789.00	6,564.56	5,549.54	015	Not Medicaid Primary
310009	1/19/2003	1/22/2003	68	M	01	149	149	3	17,820.30	8,395.18	8,286.73	015	Not Medicaid Primary
310009	3/31/2003	4/2/2003	80	M	03	395	395	2	13,549.00	4,014.03	3,857.56	015	Not Medicaid Primary
310009	7/21/2003	7/31/2003	87	F	03	442	442	10	73,190.00	7,921.81	6,896.08	015	Not Medicaid Primary
310009	2/4/2003	2/6/2003	80	M	50	331	331	2	8,269.00	6,002.31	5,974.01	015	Not Medicaid Primary
310009	1/3/2003	1/10/2003	82	F	01	211	210	7	43,618.50	11,655.22	10,953.75	015	Not Medicaid Primary
310009	8/2/2003	8/6/2003	88	F	05	541	541	4	19,995.00	7,804.61	7,530.05	015	Not Medicaid Primary
310009	8/6/2003	8/9/2003	71	M	01	336	337	3	17,107.00	7,024.78	6,914.28	015	Not Medicaid Primary
310009	8/13/2003	8/18/2003	81	F	01	296	296	5	38,834.00	5,121.39	3,800.16	015	Not Medicaid Primary
310009	5/29/2003	6/18/2003	75	F	01	148	148	20	107,481.00	15,793.97	15,091.43	015	Not Medicaid Primary
310009	4/14/2003	4/16/2003	89	F	01	189	189	2	10,943.62	2,533.26	2,465.46	015	Not Medicaid Primary
310009	3/12/2003	3/19/2003	81	M	03	294	294	7	36,197.00	5,548.46	5,057.80	015	Not Medicaid Primary
310009	8/20/2003	8/21/2003	92	F	03	321	321	1	5,991.00	1,384.45	1,289.54	015	Not Medicaid Primary
310009	8/17/2003	8/27/2003	87	M	03	541	541	10	57,173.00	7,804.61	6,941.58	015	Not Medicaid Primary
310009	3/30/2003	4/3/2003	93	F	03	296	296	4	23,471.00	5,121.39	4,643.57	015	Not Medicaid Primary
310009	7/7/2003	7/16/2003	85	M	03	320	320	9	39,689.00	5,185.30	4,994.97	015	Not Medicaid Primary
310009	10/9/2003	10/9/2003	44	M	01	430	430	0	6,193.00	688.03	688.03	012	Same Day Discharge
310009	8/18/2003	8/20/2003	87	F	01	090	090	2	12,101.00	4,308.35	4,117.68	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310009	6/6/2003	6/16/2003	61	F	20	569	569	10	83,308.00	8,011.78	6,863.10	011	Not Medicaid Primary
310009	9/2/2003	9/5/2003	89	F	03	209	789	3	42,251.30	18,264.66	17,661.59	015	Not Medicaid Primary
310009	8/12/2003	8/15/2003	72	F	01	142	142	3	23,410.00	3,607.16	2,586.90	015	Not Medicaid Primary
310009	9/8/2003	9/11/2003	85	F	01	173	173	3	19,670.00	3,700.88	3,284.57	015	Not Medicaid Primary
310009	4/23/2003	4/25/2003	80	M	05	346	346	2	13,070.00	9,211.73	9,011.20	015	Not Medicaid Primary
310009	2/19/2003	2/28/2003	90	F	01	127	127	9	52,878.00	6,564.56	5,810.75	015	Not Medicaid Primary
310009	7/3/2003	7/21/2003	91	F	01	113	113	18	115,845.31	19,647.24	18,567.57	015	Not Medicaid Primary
310009	6/12/2003	6/18/2003	86	M	01	127	127	6	40,966.00	6,564.56	5,437.16	015	Not Medicaid Primary
310009	2/11/2003	2/15/2003	92	F	03	127	127	4	20,688.00	6,564.56	6,112.52	015	Not Medicaid Primary
310009	1/30/2003	2/4/2003	86	F	01	015	832	5	32,303.00	5,511.70	4,780.28	015	Not Medicaid Primary
310009	9/15/2003	9/23/2003	72	F	03	541	541	8	37,926.00	7,804.61	6,982.02	015	Not Medicaid Primary
310009	6/6/2003	6/11/2003	72	F	01	143	143	5	41,520.00	3,846.57	3,047.94	015	Not Medicaid Primary
310009	8/5/2003	8/15/2003	87	M	03	584	584	10	62,500.00	10,455.64	9,668.36	015	Not Medicaid Primary
310009	9/22/2003	9/26/2003	91	F	01	478	796	4	34,296.50	16,167.79	15,561.02	015	Not Medicaid Primary
310009	9/3/2003	9/6/2003	83	F	01	321	321	3	17,270.00	3,611.96	3,140.38	015	Not Medicaid Primary
310009	9/9/2003	9/16/2003	84	F	01	260	260	7	43,444.00	5,341.04	4,401.38	015	Not Medicaid Primary
310009	7/2/2003	7/7/2003	51	M	01	430	430	5	10,361.00	5,649.08	5,649.08	011	Not Medicaid Primary
310009	9/19/2003	9/24/2003	76	M	03	014	014	5	29,029.00	8,856.05	8,127.71	015	Not Medicaid Primary
310009	10/15/2003	10/27/2003	82	M	03	584	584	12	58,508.00	10,455.64	9,534.61	015	Not Medicaid Primary
310009	10/8/2003	10/9/2003	87	F	01	139	139	1	6,543.00	1,236.71	1,061.83	015	Not Medicaid Primary
310009	8/20/2003	8/25/2003	85	M	03	127	127	5	29,717.00	6,564.56	6,357.66	015	Not Medicaid Primary
310009	10/19/2003	10/27/2003	83	F	02	541	541	8	58,841.00	7,804.61	6,898.50	015	Not Medicaid Primary
310009	4/30/2003	5/17/2003	75	F	01	191	191	17	111,973.93	13,278.78	10,959.76	015	Not Medicaid Primary
310009	4/29/2003	5/2/2003	90	F	03	420	420	3	14,318.00	3,149.17	3,036.78	015	Not Medicaid Primary
310009	7/7/2003	7/29/2003	92	F	03	541	541	22	142,061.00	7,804.61	6,001.84	015	Not Medicaid Primary
310009	5/10/2003	6/16/2003	87	M	03	533	533	37	245,619.31	11,982.70	8,412.55	015	Not Medicaid Primary
310009	1/21/2003	2/5/2003	86	F	03	468	468	15	92,359.04	15,898.12	13,906.30	015	Not Medicaid Primary
310009	9/22/2003	9/30/2003	77	F	03	558	558	8	64,604.50	22,866.03	21,667.76	015	Not Medicaid Primary
310009	12/13/2003	12/13/2003	44	M	01	430	430	0	2,217.00	688.03	688.03	012	Same Day Discharge
310009	5/21/2003	5/29/2003	85	F	03	088	088	8	46,958.00	5,833.42	5,383.73	015	Not Medicaid Primary
310009	11/1/2003	11/8/2003	76	M	01	088	088	7	51,046.00	5,833.42	5,008.92	011	Not Medicaid Primary
310009	7/1/2003	7/9/2003	89	F	05	221	230	8	53,822.31	5,517.00	4,348.92	015	Not Medicaid Primary
310009	7/31/2003	8/5/2003	92	F	01	479	479	5	30,508.36	6,725.07	5,892.18	015	Not Medicaid Primary
310009	11/17/2003	11/20/2003	93	F	03	141	141	3	20,202.00	4,830.19	4,341.12	015	Not Medicaid Primary
310009	11/6/2003	11/14/2003	77	F	01	121	121	8	58,761.00	13,410.49	12,427.98	015	Not Medicaid Primary
310009	7/18/2003	7/24/2003	78	F	02	125	125	6	45,770.00	3,062.89	1,073.85	015	Not Medicaid Primary
310009	12/24/2003	12/29/2003	81	M	01	089	089	5	33,105.25	6,047.23	5,505.88	015	Not Medicaid Primary
310009	12/21/2003	12/30/2003	73	F	03	584	584	9	48,596.00	10,455.64	9,684.73	015	Not Medicaid Primary
310009	12/27/2003	12/31/2003	76	M	01	088	088	4	30,890.00	5,833.42	5,227.04	015	Not Medicaid Primary
310009	9/11/2003	9/15/2003	84	F	03	065	065	4	23,784.00	4,687.66	4,303.80	015	Not Medicaid Primary
310009	6/22/2003	7/3/2003	73	F	50	127	127	11	77,480.00	6,564.56	5,237.45	015	Not Medicaid Primary
310009	6/12/2003	6/12/2003	37	F	01	384	886	0	6,732.00	880.29	880.29	012	Same Day Discharge
310009	12/3/2003	12/3/2003	25	F	01	369	369	0	4,576.00	978.12	978.12	012	Same Day Discharge
310009	9/20/2003	10/3/2003	67	M	03	549	549	13	71,684.00	29,473.18	28,686.51	015	Not Medicaid Primary
310009	10/24/2003	11/18/2003	83	F	50	468	468	25	134,529.00	15,898.12	14,170.94	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310009	11/23/2003	12/3/2003	83	F	20	584	584	10	59,446.00	10,455.64	9,679.48	015	Not Medicaid Primary
310009	11/17/2003	11/18/2003	73	F	01	116	116	1	31,712.00	1,170.83	686.72	015	Not Medicaid Primary
310009	11/14/2003	11/28/2003	79	F	01	075	075	14	90,716.00	15,190.26	13,466.09	015	Not Medicaid Primary
310009	11/9/2003	11/11/2003	91	F	50	132	132	2	12,646.00	3,316.82	3,095.11	015	Not Medicaid Primary
310009	10/7/2003	10/20/2003	86	F	03	079	079	13	58,811.00	9,985.34	9,344.02	015	Not Medicaid Primary
310009	10/20/2003	10/25/2003	91	F	01	182	174	5	32,609.00	4,423.67	4,153.43	015	Not Medicaid Primary
310009	7/29/2003	8/1/2003	73	F	01	183	183	3	15,704.00	3,044.83	2,623.09	015	Not Medicaid Primary
310009	8/14/2003	8/15/2003	21	F	01	494	494	1	10,193.00	500.00	500.00	059	Not Medicaid Primary
310009	3/4/2003	3/17/2003	35	M	03	018	018	13	54,096.00	6,767.91	6,718.59	015	Not Medicaid Primary
310009	10/1/2003	10/6/2003	91	F	02	121	121	5	35,003.00	12,409.28	11,954.74	015	Not Medicaid Primary
310009	9/26/2003	10/2/2003	80	F	02	541	541	6	47,400.00	7,804.61	7,152.83	015	Not Medicaid Primary
310009	10/17/2003	10/24/2003	67	M	03	182	182	7	31,423.00	4,423.67	3,972.71	015	Not Medicaid Primary
310009	10/21/2003	10/28/2003	75	M	01	296	296	7	29,874.00	5,121.39	4,785.05	015	Not Medicaid Primary
310009	1/9/2003	1/13/2003	71	M	03	541	541	4	31,647.19	7,547.27	6,978.42	011	Not Medicaid Primary
310009	3/21/2003	3/25/2003	67	M	01	183	814	4	18,355.00	3,044.83	2,827.94	011	Not Medicaid Primary
310009	5/27/2003	5/31/2003	91	F	01	015	832	4	27,462.00	1,470.01	788.52	015	Not Medicaid Primary
310009	7/22/2003	8/13/2003	89	F	01	475	881	22	175,503.00	12,348.23	11,220.88	011	Not Medicaid Primary
310009	1/22/2003	3/21/2003	0	F	01	390	470	58	93,464.00	1,950.20	1,950.20	012	Ungroupable
310009	6/16/2003	6/23/2003	27	F	01	430	430	7	13,727.00	5,649.08	1,854.08	199	Not Medicaid Primary
310009	12/4/2003	12/5/2003	2	M	01	775	775	1	2,711.00	1,028.59	479.09	280	Not Medicaid Primary
310009	10/10/2003	10/23/2003	76	F	01	566	566	13	94,045.00	8,693.62	6,943.51	015	Not Medicaid Primary
310009	5/4/2003	5/13/2003	73	M	01	090	090	9	43,866.00	700.00	700.00	011	Not Medicaid Primary
310009	7/14/2003	9/1/2003	86	F	20	584	584	49	341,251.00	10,455.64	8,935.88	011	Not Medicaid Primary
310009	10/26/2003	10/28/2003	77	F	01	296	296	2	12,335.00	5,121.39	4,908.65	015	Not Medicaid Primary
310009	11/9/2003	12/1/2003	0	M	01	627	627	22	33,615.00	1,743.48	1,743.48	083	Not Medicaid Primary
310009	9/4/2003	9/8/2003	21	F	01	183	814	4	20,091.00	500.00	500.00	059	Not Medicaid Primary
310009	1/20/2003	1/23/2003	71	M	03	087	087	3	19,165.19	4,851.25	4,482.75	015	Not Medicaid Primary
310010	6/27/2003	7/10/2003	70	F	01	239	239	13	46,272.00	8,362.66	7,415.78	015	Not Medicaid Primary
310010	4/21/2003	5/8/2003	20	F	05	753	753	17	56,975.60	14,288.06	14,288.06	072	Not Medicaid Primary
310010	9/24/2003	9/24/2003	43	M	07	141	141	0	3,662.00	964.25	964.25	012	Same Day Discharge
310010	1/11/2003	1/21/2003	86	M	01	094	094	10	31,926.00	4,850.87	4,112.23	015	Not Medicaid Primary
310010	6/9/2003	6/9/2003	89	M	20	316	316	0	9,396.00	1,180.68	871.48	015	Not Medicaid Primary
310010	3/23/2003	3/26/2003	85	F	01	122	122	3	15,342.00	8,113.42	7,521.50	015	Not Medicaid Primary
310010	9/19/2003	10/1/2003	32	M	06	475	881	12	103,502.00	11,665.67	0.00	022	Not Medicaid Primary
310010	4/22/2003	4/28/2003	90	F	21	171	171	6	29,944.00	3,737.49	2,892.95	015	Not Medicaid Primary
310010	5/21/2003	5/24/2003	78	F	01	304	304	3	13,601.00	8,348.05	7,778.69	015	Not Medicaid Primary
310010	10/9/2003	10/14/2003	77	F	01	569	569	5	23,395.00	7,568.93	6,915.59	015	Not Medicaid Primary
310010	4/25/2003	4/26/2003	83	F	01	142	142	1	8,687.40	788.66	243.13	015	Not Medicaid Primary
310010	4/21/2003	5/4/2003	76	F	01	097	097	13	42,613.00	3,277.95	2,620.96	015	Not Medicaid Primary
310010	3/1/2003	3/7/2003	88	F	03	127	127	6	22,789.00	6,201.69	5,499.43	015	Not Medicaid Primary
310010	7/22/2003	7/25/2003	81	F	01	209	818	3	27,134.92	17,255.06	16,860.82	015	Not Medicaid Primary
310010	3/29/2003	3/31/2003	75	F	06	321	321	2	6,530.00	3,412.31	3,330.81	015	Not Medicaid Primary
310010	1/5/2003	1/9/2003	91	F	03	416	416	4	14,661.00	6,403.67	5,873.77	015	Not Medicaid Primary
310010	4/12/2003	5/5/2003	49	M	05	489	710	23	40,124.00	0.00	0.00	012	Zero Paid
310010	8/2/2003	8/12/2003	80	F	01	574	574	10	43,935.00	5,843.69	4,645.13	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310010	9/22/2003	9/24/2003	0	F	01	629	629	2	3,813.00	982.22	0.00	199	Not Medicaid Primary
310010	9/11/2003	9/17/2003	80	M	01	296	296	6	24,667.00	4,838.29	4,617.16	015	Not Medicaid Primary
310010	9/22/2003	9/24/2003	27	F	01	373	373	2	8,126.00	2,579.90	499.90	199	Not Medicaid Primary
310010	1/2/2003	1/4/2003	85	M	01	082	082	2	10,393.00	5,962.82	5,526.98	015	Not Medicaid Primary
310010	1/11/2003	1/14/2003	92	F	01	083	083	3	9,716.10	2,944.40	2,688.17	015	Not Medicaid Primary
310010	5/18/2003	5/28/2003	81	F	03	014	014	10	37,731.00	8,366.53	7,977.97	015	Not Medicaid Primary
310010	11/11/2003	11/14/2003	87	M	01	204	204	3	12,034.40	4,656.38	4,460.63	015	Not Medicaid Primary
310010	9/25/2003	9/27/2003	27	F	01	373	373	2	9,054.00	2,579.90	551.80	076	Not Medicaid Primary
310011	2/18/2003	2/20/2003	76	M	05	541	541	2	5,862.75	3,715.70	3,715.70	015	Not Medicaid Primary
310011	3/8/2003	3/15/2003	75	M	05	584	584	7	24,157.60	9,782.28	8,516.40	015	Not Medicaid Primary
310011	3/19/2003	3/21/2003	1	M	01	777	816	2	3,432.05	0.00	0.00	012	Zero Paid
310011	3/17/2003	3/17/2003	23	F	01	381	381	0	4,736.75	1,217.80	1,217.80	012	Same Day Discharge
310011	5/27/2003	6/10/2003	39	M	02	557	557	14	34,379.50	9,287.29	8,787.29	019	Not Medicaid Primary
310011	1/17/2003	1/21/2003	68	M	01	183	183	4	12,815.65	2,757.18	2,335.10	015	Not Medicaid Primary
310011	3/7/2003	3/25/2003	75	F	03	540	540	18	56,672.57	14,189.84	12,687.24	015	Not Medicaid Primary
310011	8/28/2003	8/28/2003	9	F	01	422	422	0	2,639.40	800.19	800.19	012	Same Day Discharge
310011	6/9/2003	7/17/2003	56	F	03	541	541	38	130,154.35	3,074.56	3,074.56	280	Not Medicaid Primary
310011	7/13/2003	7/13/2003	18	F	07	183	814	0	2,493.75	736.49	736.49	012	Same Day Discharge
310011	3/29/2003	4/1/2003	75	F	20	543	543	3	12,726.85	6,628.80	6,101.55	015	Not Medicaid Primary
310011	4/29/2003	4/30/2003	75	M	05	073	586	1	5,452.95	2,765.40	2,528.87	015	Not Medicaid Primary
310011	2/11/2003	2/13/2003	0	F	01	629	629	2	1,625.50	972.73	44.88	074	Not Medicaid Primary
310011	8/13/2003	9/5/2003	75	M	05	540	540	23	67,308.80	14,189.84	12,570.64	015	Not Medicaid Primary
310011	5/18/2003	5/23/2003	75	F	03	089	089	5	14,173.25	5,657.78	5,090.45	015	Not Medicaid Primary
310011	11/25/2003	11/28/2003	66	M	01	088	088	3	10,999.95	5,457.74	4,901.39	015	Not Medicaid Primary
310011	10/8/2003	10/14/2003	81	F	06	015	014	6	18,915.51	5,156.73	4,164.43	015	Not Medicaid Primary
310011	9/7/2003	9/10/2003	75	M	20	540	540	3	8,094.65	6,402.26	6,272.71	015	Not Medicaid Primary
310011	4/8/2003	4/23/2003	65	F	06	584	584	15	61,543.45	9,782.28	7,501.81	015	Not Medicaid Primary
310011	12/19/2003	12/26/2003	76	M	05	566	566	7	21,802.71	8,133.73	7,544.40	015	Not Medicaid Primary
310011	3/6/2003	3/14/2003	73	F	03	416	416	8	21,414.50	6,552.55	5,919.30	015	Not Medicaid Primary
310011	7/4/2003	7/11/2003	85	F	03	584	584	7	20,015.70	9,782.28	9,015.51	015	Not Medicaid Primary
310011	1/21/2003	2/21/2003	91	F	03	544	544	31	82,069.75	9,595.02	7,424.21	015	Not Medicaid Primary
310011	6/28/2003	7/5/2003	75	M	05	079	079	7	18,351.72	9,342.26	8,997.07	015	Not Medicaid Primary
310011	10/20/2003	10/24/2003	66	M	06	127	127	4	11,684.25	6,141.79	5,740.90	015	Not Medicaid Primary
310011	6/1/2003	6/9/2003	80	F	06	544	544	8	22,402.90	9,595.02	9,000.68	015	Not Medicaid Primary
310011	6/1/2003	6/9/2003	65	F	20	568	568	8	28,757.07	13,444.65	12,670.46	015	Not Medicaid Primary
310011	6/6/2003	6/10/2003	75	M	05	540	540	4	11,807.35	14,189.84	14,000.43	015	Not Medicaid Primary
310011	7/17/2003	7/20/2003	20	F	01	371	371	3	8,305.95	4,380.02	2,359.63	014	Not Medicaid Primary
310011	8/10/2003	8/15/2003	0	F	01	629	629	5	5,077.90	972.73	972.73	059	Not Medicaid Primary
310011	11/12/2003	11/14/2003	70	M	01	421	421	2	8,661.20	3,328.66	2,736.15	015	Not Medicaid Primary
310011	12/9/2002	1/3/2003	62	M	03	540	540	25	63,181.06	13,733.79	11,871.17	015	Not Medicaid Primary
310011	3/19/2003	3/24/2003	57	F	03	552	552	5	13,803.35	8,050.30	5,162.09	014	Not Medicaid Primary
310011	12/23/2003	12/26/2003	72	F	03	179	552	3	10,124.00	4,547.65	4,324.27	015	Not Medicaid Primary
310011	12/16/2003	12/29/2003	77	M	03	243	243	13	29,848.15	4,263.24	3,554.23	015	Not Medicaid Primary
310011	3/19/2003	4/14/2003	52	M	03	584	584	26	64,233.63	9,782.28	8,627.52	015	Not Medicaid Primary
310011	3/20/2003	3/27/2003	74	M	01	294	294	7	23,731.60	5,191.13	3,740.92	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310011	5/29/2003	6/7/2003	52	M	03	584	584	9	21,815.24	9,782.28	9,320.51	015	Not Medicaid Primary
310011	12/3/2003	12/30/2003	41	M	02	121	121	27	85,518.12	12,546.84	9,878.03	011	Not Medicaid Primary
310011	1/10/2003	1/23/2003	52	M	03	569	569	13	30,233.85	7,254.91	6,769.92	015	Not Medicaid Primary
310011	10/30/2003	11/15/2003	53	M	03	543	584	16	45,630.13	6,628.80	5,478.16	015	Not Medicaid Primary
310011	8/30/2003	9/4/2003	52	M	03	584	584	5	13,022.15	9,782.28	9,417.33	015	Not Medicaid Primary
310011	10/25/2003	11/18/2003	77	M	03	544	544	24	77,558.75	6,796.43	3,758.85	015	Not Medicaid Primary
310011	1/1/2003	1/3/2003	25	F	01	373	373	2	3,389.25	2,472.87	623.22	011	Not Medicaid Primary
310012	2/27/2003	2/27/2003	16	M	01	227	227	0	5,290.59	1,084.61	1,084.61	012	Same Day Discharge
310012	1/29/2003	2/6/2003	92	M	03	239	239	8	22,150.89	8,200.17	7,436.27	015	Not Medicaid Primary
310012	1/7/2003	1/8/2003	77	M	01	104	851	1	48,021.78	1,049.83	360.19	015	Not Medicaid Primary
310012	1/11/2003	1/16/2003	81	F	01	127	127	5	19,070.22	5,886.14	4,525.02	015	Not Medicaid Primary
310012	1/7/2003	1/17/2003	82	F	03	089	089	10	30,593.67	5,422.27	4,534.59	015	Not Medicaid Primary
310012	1/17/2003	1/26/2003	89	F	06	403	403	9	38,846.26	6,838.05	5,723.18	015	Not Medicaid Primary
310012	1/22/2003	2/1/2003	88	M	02	547	545	10	98,204.91	11,066.14	7,200.26	015	Not Medicaid Primary
310012	3/2/2003	3/6/2003	82	M	01	018	018	4	13,814.00	6,269.57	2,307.24	015	Not Medicaid Primary
310012	1/16/2003	1/18/2003	76	M	01	265	265	2	7,773.71	7,967.52	7,784.15	015	Not Medicaid Primary
310012	2/5/2003	2/14/2003	67	M	06	122	122	9	39,233.14	7,955.76	7,353.50	015	Not Medicaid Primary
310012	3/18/2003	3/24/2003	70	M	01	541	541	6	25,092.19	7,229.93	6,088.92	015	Not Medicaid Primary
310012	2/14/2003	2/21/2003	77	F	06	115	115	7	46,538.11	18,981.75	17,973.68	015	Not Medicaid Primary
310012	3/17/2003	3/25/2003	67	F	02	014	810	8	35,631.34	8,203.94	6,701.58	015	Not Medicaid Primary
310012	1/14/2003	1/16/2003	84	F	01	112	852	2	19,320.00	10,767.07	6,140.57	015	Not Medicaid Primary
310012	2/11/2003	2/18/2003	76	M	01	116	116	7	47,173.54	18,444.53	17,530.09	015	Not Medicaid Primary
310012	3/18/2003	3/25/2003	84	F	01	112	852	7	39,358.81	11,123.87	5,864.29	015	Not Medicaid Primary
310012	2/22/2003	2/26/2003	82	F	06	078	078	4	17,094.79	8,739.86	7,705.17	015	Not Medicaid Primary
310012	2/3/2003	2/7/2003	89	F	06	416	416	4	13,584.50	6,487.88	6,050.33	015	Not Medicaid Primary
310012	1/28/2003	2/2/2003	80	F	01	138	138	5	18,520.78	4,817.31	3,768.91	015	Not Medicaid Primary
310012	3/11/2003	3/22/2003	68	M	01	085	085	11	39,963.90	6,323.02	3,854.81	015	Not Medicaid Primary
310012	3/9/2003	3/11/2003	69	F	01	297	297	2	9,595.93	3,276.04	2,809.18	015	Not Medicaid Primary
310012	1/8/2003	1/9/2003	65	F	01	143	143	1	4,644.61	1,242.80	1,057.77	015	Not Medicaid Primary
310012	3/31/2003	4/2/2003	80	M	01	477	477	2	9,574.04	7,676.47	7,160.86	015	Not Medicaid Primary
310012	3/19/2003	3/28/2003	72	M	06	475	882	9	54,711.84	11,438.98	9,778.65	015	Not Medicaid Primary
310012	4/2/2003	4/7/2003	78	F	02	149	149	5	16,427.09	5,423.07	5,312.71	015	Not Medicaid Primary
310012	2/3/2003	2/7/2003	5	M	02	774	774	4	12,942.00	2,747.85	0.00	059	Not Medicaid Primary
310012	4/7/2003	4/22/2003	90	F	02	403	403	15	60,000.00	7,064.65	5,383.99	015	Not Medicaid Primary
310012	3/29/2003	4/4/2003	77	F	02	209	818	6	35,590.39	14,082.17	13,213.37	015	Not Medicaid Primary
310012	6/20/2003	6/22/2003	70	F	01	401	401	2	15,633.48	2,169.23	1,025.64	015	Not Medicaid Primary
310012	6/11/2003	6/16/2003	78	F	02	550	550	5	23,590.48	7,820.89	6,843.78	015	Not Medicaid Primary
310012	5/16/2003	5/17/2003	73	F	03	395	395	1	3,602.02	801.36	586.41	015	Not Medicaid Primary
310012	3/28/2003	4/1/2003	76	F	01	078	078	4	15,576.79	8,739.86	8,057.19	015	Not Medicaid Primary
310012	2/16/2003	2/19/2003	71	F	01	124	124	3	17,747.00	5,351.52	3,293.32	015	Not Medicaid Primary
310012	3/27/2003	4/1/2003	84	F	01	175	175	5	18,987.48	3,760.78	3,168.56	015	Not Medicaid Primary
310012	1/21/2003	1/28/2003	84	M	02	331	820	7	18,481.78	5,381.99	4,958.19	015	Not Medicaid Primary
310012	3/22/2003	3/25/2003	70	M	01	452	452	3	10,640.18	4,309.41	4,043.12	015	Not Medicaid Primary
310012	5/15/2003	6/4/2003	73	M	06	545	546	20	164,448.04	56,117.72	51,877.78	015	Not Medicaid Primary
310012	2/6/2003	2/10/2003	79	F	01	015	832	4	17,049.00	5,105.84	4,330.10	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310012	6/26/2003	6/27/2003	72	M	01	112	854	1	30,817.00	1,084.61	0.00	015	Not Medicaid Primary
310012	5/24/2003	6/6/2003	86	F	02	277	277	13	43,986.70	4,627.90	2,284.85	015	Not Medicaid Primary
310012	3/25/2003	4/6/2003	79	M	02	544	544	12	44,038.23	9,500.35	6,811.39	015	Not Medicaid Primary
310012	7/14/2003	7/25/2003	72	F	02	578	578	11	33,784.58	6,068.33	4,929.41	015	Not Medicaid Primary
310012	2/2/2003	2/8/2003	79	M	02	115	115	6	36,634.82	6,507.69	5,872.91	015	Not Medicaid Primary
310012	6/5/2003	6/6/2003	77	F	01	127	127	1	5,369.37	2,558.52	2,382.11	015	Not Medicaid Primary
310012	7/5/2003	7/11/2003	80	M	01	089	089	6	19,702.75	5,601.95	5,071.32	015	Not Medicaid Primary
310012	6/19/2003	6/22/2003	69	F	01	167	167	3	13,055.23	3,590.71	3,186.67	015	Not Medicaid Primary
310012	7/26/2003	7/31/2003	78	F	02	211	211	5	22,230.29	5,423.07	5,423.07	015	Not Medicaid Primary
310012	6/13/2003	6/18/2003	87	F	01	300	300	5	20,274.79	4,516.46	3,590.45	015	Not Medicaid Primary
310012	4/7/2003	4/11/2003	56	F	02	012	012	4	10,264.82	3,463.73	0.00	072	Not Medicaid Primary
310012	1/16/2003	1/31/2003	83	F	02	584	584	15	103,466.89	9,685.75	8,075.51	011	Not Medicaid Primary
310012	4/20/2003	4/26/2003	98	F	06	566	566	6	25,774.11	8,053.47	6,745.46	015	Not Medicaid Primary
310012	1/9/2003	1/10/2003	68	M	01	397	463	1	4,044.58	929.51	827.06	015	Not Medicaid Primary
310012	4/25/2003	5/7/2003	82	M	03	089	089	12	30,565.20	5,601.95	5,238.81	015	Not Medicaid Primary
310012	3/11/2003	3/14/2003	84	F	02	429	429	3	11,179.00	2,060.37	1,520.20	015	Not Medicaid Primary
310012	2/4/2003	2/18/2003	75	F	01	550	550	14	88,112.26	15,844.75	14,825.86	015	Not Medicaid Primary
310012	1/1/2003	1/3/2003	84	M	01	121	121	2	7,252.00	4,450.71	4,168.17	015	Not Medicaid Primary
310012	4/14/2003	4/17/2003	79	F	01	182	814	3	10,034.74	4,097.94	3,624.95	015	Not Medicaid Primary
310012	9/25/2003	10/1/2003	87	F	01	416	416	6	19,836.55	6,487.88	6,487.88	015	Not Medicaid Primary
310012	5/17/2003	5/22/2003	79	F	01	182	813	5	16,876.91	4,097.94	3,204.28	015	Not Medicaid Primary
310012	4/3/2003	4/8/2003	93	F	03	584	584	5	12,377.84	9,685.75	9,557.90	015	Not Medicaid Primary
310012	12/30/2002	1/5/2003	83	F	02	209	468	6	33,029.57	13,630.50	12,957.41	015	Not Medicaid Primary
310012	12/4/2003	12/4/2003	80	F	01	138	139	0	10,595.00	1,206.09	1,206.09	012	Same Day Discharge
310012	6/16/2003	6/18/2003	2	F	01	769	769	2	9,367.57	2,120.81	2,120.81	280	Not Medicaid Primary
310012	9/15/2003	9/17/2003	66	F	01	188	188	2	9,008.69	4,989.09	4,989.09	015	Not Medicaid Primary
310012	12/15/2003	12/22/2003	83	F	02	584	584	7	27,668.70	9,685.75	8,779.49	015	Not Medicaid Primary
310012	11/9/2003	11/15/2003	98	F	02	558	558	6	32,957.14	5,447.41	3,982.40	015	Not Medicaid Primary
310012	12/7/2003	12/29/2003	90	F	02	584	584	22	76,516.38	9,685.75	7,953.51	015	Not Medicaid Primary
310012	1/13/2003	1/15/2003	76	M	01	248	248	2	11,509.00	2,799.63	2,088.03	015	Not Medicaid Primary
310012	11/8/2003	11/12/2003	85	F	02	247	247	4	15,141.14	3,418.96	2,876.21	015	Not Medicaid Primary
310012	10/25/2003	10/31/2003	79	F	02	585	585	6	25,292.65	9,527.00	9,007.73	015	Not Medicaid Primary
310012	11/2/2003	11/5/2003	75	M	02	219	219	3	13,402.69	5,810.79	5,456.99	015	Not Medicaid Primary
310012	12/9/2003	12/11/2003	72	F	02	182	551	2	9,584.52	1,763.63	1,425.36	015	Not Medicaid Primary
310012	12/17/2003	12/22/2003	79	F	02	182	814	5	22,893.40	4,097.94	3,399.54	015	Not Medicaid Primary
310012	11/1/2003	11/7/2003	80	F	02	300	300	6	27,127.79	3,497.97	1,721.51	015	Not Medicaid Primary
310012	11/12/2003	11/20/2003	83	F	02	584	584	8	29,100.04	9,685.75	8,821.00	015	Not Medicaid Primary
310012	11/12/2003	11/19/2003	79	F	02	127	127	7	26,836.78	6,081.19	4,679.89	015	Not Medicaid Primary
310012	11/26/2003	12/5/2003	73	M	02	087	087	9	50,552.19	4,647.27	3,506.75	015	Not Medicaid Primary
310012	11/22/2003	11/23/2003	81	F	02	544	544	1	5,205.73	1,982.98	1,702.07	015	Not Medicaid Primary
310012	9/28/2003	10/21/2003	81	F	02	468	468	23	113,944.96	14,727.48	12,382.39	015	Not Medicaid Primary
310012	10/27/2003	11/5/2003	81	F	02	578	578	9	49,234.84	6,068.33	4,877.71	015	Not Medicaid Primary
310012	11/23/2003	12/19/2003	81	F	02	584	584	26	157,082.81	9,685.75	6,761.72	015	Not Medicaid Primary
310012	12/20/2003	12/24/2003	78	F	02	133	133	4	23,259.00	4,255.53	3,376.51	015	Not Medicaid Primary
310012	10/14/2003	10/22/2003	95	F	02	243	243	8	26,260.77	4,221.17	3,535.03	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310012	10/14/2003	10/16/2003	80	F	02	088	088	2	9,344.00	1,890.69	1,409.98	015	Not Medicaid Primary
310012	5/18/2003	5/23/2003	85	F	20	541	541	5	22,818.87	7,229.93	6,102.77	015	Not Medicaid Primary
310012	9/30/2003	10/11/2003	82	M	02	025	025	11	35,019.25	2,950.36	2,222.46	015	Not Medicaid Primary
310012	12/11/2003	12/13/2003	82	F	02	258	258	2	10,409.77	2,169.23	1,847.02	015	Not Medicaid Primary
310012	9/22/2003	9/26/2003	78	M	01	088	088	4	18,662.53	5,403.88	4,714.68	015	Not Medicaid Primary
310012	8/22/2003	8/24/2003	72	F	01	182	182	2	8,014.00	4,097.94	3,543.96	015	Not Medicaid Primary
310012	8/27/2003	8/30/2003	91	F	20	123	123	3	22,563.33	6,635.97	6,097.93	015	Not Medicaid Primary
310012	5/6/2003	5/27/2003	84	F	03	533	533	21	67,622.76	11,100.37	9,720.42	015	Not Medicaid Primary
310012	9/18/2003	9/19/2003	86	M	02	089	089	1	5,288.67	1,476.88	1,231.58	015	Not Medicaid Primary
310012	8/22/2003	9/3/2003	73	F	06	146	146	12	45,972.12	17,234.14	17,234.14	015	Not Medicaid Primary
310012	8/5/2003	8/6/2003	74	F	02	207	207	1	8,995.80	694.90	471.19	015	Not Medicaid Primary
310012	11/6/2003	11/17/2003	73	M	02	541	541	11	52,593.35	7,229.93	5,610.12	015	Not Medicaid Primary
310012	11/13/2003	12/9/2003	71	M	02	581	581	26	212,780.94	24,523.51	20,524.34	015	Not Medicaid Primary
310012	5/12/2003	8/26/2003	78	M	06	483	877	106	675,157.94	63,458.28	52,634.59	015	Not Medicaid Primary
310012	8/11/2003	8/16/2003	77	F	02	320	320	5	17,869.67	4,803.49	4,034.86	015	Not Medicaid Primary
310012	9/2/2003	9/5/2003	81	M	01	207	207	3	10,431.24	4,169.74	3,475.92	015	Not Medicaid Primary
310012	9/25/2003	10/1/2003	85	F	02	127	127	6	23,498.86	6,081.19	4,793.63	015	Not Medicaid Primary
310012	11/19/2003	11/27/2003	80	F	02	543	543	8	37,622.47	6,563.40	4,617.63	015	Not Medicaid Primary
310012	8/4/2003	8/8/2003	77	F	01	065	065	4	13,207.70	4,342.50	3,827.58	015	Not Medicaid Primary
310012	11/4/2003	11/5/2003	71	M	02	132	133	1	5,421.00	1,363.60	1,141.14	015	Not Medicaid Primary
310012	10/24/2003	10/27/2003	82	F	02	015	832	3	12,587.00	2,873.99	2,046.89	015	Not Medicaid Primary
310012	12/30/2003	12/31/2003	21	M	02	578	578	1	6,424.01	2,477.83	0.00	094	Not Medicaid Primary
310012	5/14/2003	5/16/2003	85	F	02	127	127	2	11,681.74	5,117.03	4,597.39	015	Not Medicaid Primary
310012	8/25/2003	8/27/2003	65	F	01	015	832	2	8,758.00	5,105.84	4,680.38	015	Not Medicaid Primary
310012	2/5/2003	2/8/2003	87	F	01	140	543	3	12,617.09	4,359.89	3,892.99	015	Not Medicaid Primary
310012	8/9/2003	8/31/2003	81	F	02	578	578	22	113,232.16	6,068.33	3,273.51	015	Not Medicaid Primary
310012	7/23/2003	7/25/2003	77	M	01	132	133	2	23,532.36	3,072.59	0.00	015	Not Medicaid Primary
310012	8/24/2003	8/30/2003	80	F	01	088	088	6	24,783.44	5,403.88	4,302.31	015	Not Medicaid Primary
310012	2/8/2003	2/16/2003	79	F	01	416	416	8	31,932.99	6,487.88	5,082.54	015	Not Medicaid Primary
310012	4/3/2003	4/11/2003	79	F	03	014	014	8	24,559.45	8,203.94	7,166.79	015	Not Medicaid Primary
310012	9/10/2003	9/11/2003	66	F	01	127	127	1	6,273.63	2,558.52	2,268.32	015	Not Medicaid Primary
310012	11/5/2003	11/11/2003	95	F	02	320	321	6	19,944.00	4,803.49	4,299.78	015	Not Medicaid Primary
310012	10/28/2003	10/31/2003	0	F	02	639	639	3	5,487.54	958.14	958.14	076	Not Medicaid Primary
310012	5/5/2003	5/7/2003	78	M	01	138	138	2	9,894.34	4,817.31	4,411.78	015	Not Medicaid Primary
310012	4/19/2003	4/24/2003	79	M	01	296	296	5	17,330.53	4,744.28	3,701.77	015	Not Medicaid Primary
310012	9/27/2003	9/30/2003	70	F	01	134	134	3	21,161.08	4,253.32	2,550.30	015	Not Medicaid Primary
310012	3/4/2003	3/5/2003	80	F	20	014	015	1	9,831.96	2,147.89	1,455.95	015	Not Medicaid Primary
310012	8/7/2003	8/12/2003	84	F	01	132	133	5	19,635.00	3,072.59	1,973.98	015	Not Medicaid Primary
310012	11/24/2003	11/25/2003	69	M	02	323	323	1	9,299.23	1,710.12	1,111.48	015	Not Medicaid Primary
310012	4/21/2003	4/23/2003	93	F	01	544	544	2	6,032.51	3,965.96	3,848.62	011	Not Medicaid Primary
310012	12/10/2003	12/11/2003	99	M	02	089	089	1	8,297.19	1,476.88	1,142.67	015	Not Medicaid Primary
310012	12/26/2003	12/30/2003	93	M	02	182	182	4	15,873.66	3,527.27	3,238.64	015	Not Medicaid Primary
310012	3/18/2003	3/19/2003	78	F	01	132	133	1	8,353.00	1,363.60	837.48	015	Not Medicaid Primary
310012	12/13/2003	12/20/2003	79	M	02	174	175	7	33,408.39	5,227.93	3,818.94	015	Not Medicaid Primary
310012	10/23/2003	12/9/2003	86	F	03	182	814	47	123,780.44	29,413.95	28,835.63	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310012	8/29/2003	9/1/2003	77	M	01	094	094	3	10,426.00	4,914.68	4,538.79	015	Not Medicaid Primary
310012	11/10/2003	11/14/2003	80	M	02	014	810	4	22,148.08	8,203.94	7,109.76	015	Not Medicaid Primary
310013	12/25/2002	1/3/2003	79	F	03	088	088	9	78,741.70	6,551.45	6,072.11	015	Not Medicaid Primary
310013	1/7/2003	1/14/2003	92	F	01	566	566	7	42,314.16	9,763.71	9,394.04	015	Not Medicaid Primary
310013	1/10/2003	1/16/2003	71	M	01	403	403	6	39,500.65	8,564.90	7,188.57	015	Not Medicaid Primary
310013	1/17/2003	1/23/2003	73	M	01	183	175	6	40,238.79	3,419.61	2,751.38	015	Not Medicaid Primary
310013	1/31/2003	2/6/2003	83	F	06	143	143	6	51,123.98	4,457.69	3,496.20	015	Not Medicaid Primary
310013	12/22/2002	1/4/2003	29	M	01	395	395	13	80,074.88	4,508.12	4,137.94	015	Not Medicaid Primary
310013	2/2/2003	2/8/2003	29	M	01	395	395	6	36,466.59	4,651.74	4,516.52	011	Not Medicaid Primary
310013	1/23/2003	2/4/2003	81	F	01	425	425	12	72,912.49	4,340.19	3,298.31	015	Not Medicaid Primary
310013	1/7/2003	1/28/2003	79	M	03	127	127	21	132,977.53	7,372.58	6,132.88	015	Not Medicaid Primary
310013	2/12/2003	2/21/2003	84	M	03	127	127	9	62,194.06	7,607.49	6,542.69	015	Not Medicaid Primary
310013	1/3/2003	1/28/2003	81	F	03	541	541	25	165,198.52	8,765.28	8,221.19	015	Not Medicaid Primary
310013	1/9/2003	1/23/2003	72	F	06	477	477	14	91,535.63	9,306.65	7,595.88	015	Not Medicaid Primary
310013	2/28/2003	3/2/2003	81	F	01	204	204	2	13,460.89	5,711.87	5,544.54	015	Not Medicaid Primary
310013	2/28/2003	3/6/2003	79	M	07	271	271	6	47,518.22	8,463.49	7,480.02	015	Not Medicaid Primary
310013	3/18/2003	3/21/2003	77	F	01	321	321	3	18,927.95	4,185.80	3,982.14	015	Not Medicaid Primary
310013	3/13/2003	3/17/2003	91	F	03	127	127	4	27,209.32	7,607.49	7,035.51	015	Not Medicaid Primary
310013	2/21/2003	3/11/2003	83	F	01	132	132	18	120,122.40	3,843.77	2,999.46	015	Not Medicaid Primary
310013	3/4/2003	3/6/2003	77	F	01	142	142	2	15,413.01	4,180.23	3,992.39	015	Not Medicaid Primary
310013	2/22/2003	2/28/2003	71	M	01	403	403	6	36,248.05	8,837.78	8,307.78	015	Not Medicaid Primary
310013	3/5/2003	3/26/2003	70	M	03	415	415	21	141,005.81	15,541.84	14,644.18	015	Not Medicaid Primary
310013	2/15/2003	2/25/2003	81	F	20	123	123	10	89,452.24	8,301.51	7,364.81	015	Not Medicaid Primary
310013	2/24/2003	3/4/2003	29	M	01	395	395	8	47,969.77	4,651.74	4,509.64	011	Not Medicaid Primary
310013	4/9/2003	4/14/2003	91	F	03	089	089	5	32,942.00	7,007.96	6,594.69	015	Not Medicaid Primary
310013	3/18/2003	3/30/2003	29	M	01	395	395	12	71,524.37	4,651.74	4,400.59	015	Not Medicaid Primary
310013	4/1/2003	4/15/2003	79	F	03	552	552	14	89,061.00	9,971.45	9,416.29	015	Not Medicaid Primary
310013	12/16/2002	1/2/2003	59	F	03	014	014	17	103,118.68	0.00	0.00	012	Zero Paid
310013	4/6/2003	4/9/2003	84	F	01	294	294	3	18,831.00	6,429.95	6,057.10	015	Not Medicaid Primary
310013	5/13/2003	5/17/2003	80	F	01	088	088	4	27,122.00	6,760.19	6,297.56	015	Not Medicaid Primary
310013	5/5/2003	5/7/2003	70	F	01	321	321	2	20,563.00	4,185.80	3,539.85	015	Not Medicaid Primary
310013	4/21/2003	5/8/2003	87	F	03	263	263	17	98,840.00	16,437.18	16,025.39	015	Not Medicaid Primary
310013	5/20/2003	5/27/2003	69	F	01	127	127	7	45,216.00	7,607.49	6,853.96	015	Not Medicaid Primary
310013	3/8/2003	3/15/2003	75	F	01	204	204	7	41,426.09	5,711.87	5,188.36	015	Not Medicaid Primary
310013	4/20/2003	5/21/2003	91	F	03	566	566	31	248,003.00	10,074.80	10,074.80	015	Not Medicaid Primary
310013	5/16/2003	5/28/2003	81	F	03	012	012	12	77,824.00	6,343.80	4,988.97	015	Not Medicaid Primary
310013	5/26/2003	6/17/2003	69	F	01	585	585	22	170,985.00	19,251.16	16,869.49	015	Not Medicaid Primary
310013	7/21/2003	7/27/2003	80	F	01	141	142	6	40,395.00	5,597.58	4,659.90	015	Not Medicaid Primary
310013	6/30/2003	7/5/2003	69	F	01	127	127	5	31,529.00	7,607.49	7,203.06	015	Not Medicaid Primary
310013	7/23/2003	7/25/2003	77	F	01	294	294	2	13,986.00	6,429.95	6,360.54	017	Not Medicaid Primary
310013	7/25/2003	8/4/2003	79	F	01	180	180	10	59,849.00	4,947.11	4,436.93	017	Not Medicaid Primary
310013	6/28/2003	7/3/2003	76	F	07	204	204	5	32,028.00	5,711.87	5,120.58	015	Not Medicaid Primary
310013	7/28/2003	8/4/2003	84	F	03	310	310	7	51,850.00	6,839.66	6,421.01	017	Not Medicaid Primary
310013	8/14/2003	8/18/2003	70	F	01	258	258	4	34,720.00	6,146.35	5,880.02	015	Not Medicaid Primary
310013	6/10/2003	6/13/2003	81	F	01	088	541	3	24,445.00	6,760.19	5,920.98	015	Not Medicaid Primary

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Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310013	6/18/2003	6/23/2003	81	F	01	204	204	5	32,369.00	5,711.87	5,168.16	015	Not Medicaid Primary
310013	8/12/2003	8/26/2003	79	F	03	320	320	14	92,672.00	6,009.11	5,089.07	017	Not Medicaid Primary
310013	7/28/2003	7/31/2003	75	F	01	134	134	3	28,987.00	5,320.84	4,147.99	015	Not Medicaid Primary
310013	7/23/2003	8/4/2003	79	F	03	475	882	12	99,713.00	14,310.03	12,477.30	015	Not Medicaid Primary
310013	6/2/2003	7/6/2003	70	M	20	543	584	34	233,107.00	8,210.72	6,180.53	015	Not Medicaid Primary
310013	5/10/2003	5/13/2003	71	M	01	015	832	3	20,319.00	6,387.35	6,056.97	015	Not Medicaid Primary
310013	6/2/2003	6/11/2003	76	F	03	204	204	9	56,291.00	5,711.87	4,821.75	017	Not Medicaid Primary
310013	5/27/2003	5/30/2003	77	F	01	134	134	3	19,907.00	5,320.84	4,961.13	015	Not Medicaid Primary
310013	6/14/2003	6/17/2003	77	F	01	321	320	3	19,938.00	4,185.80	3,923.93	015	Not Medicaid Primary
310013	3/16/2003	3/21/2003	84	M	03	182	182	5	32,614.95	5,126.46	4,633.34	015	Not Medicaid Primary
310013	3/19/2003	4/3/2003	81	F	03	424	424	15	90,576.72	10,608.54	9,814.79	017	Not Medicaid Primary
310013	2/17/2003	2/22/2003	80	F	06	183	814	5	32,638.91	3,528.56	2,938.47	015	Not Medicaid Primary
310013	4/3/2003	4/7/2003	71	M	03	278	278	4	25,466.00	4,640.60	4,482.62	015	Not Medicaid Primary
310013	1/22/2003	1/30/2003	79	F	03	088	088	8	69,539.69	6,551.45	6,086.89	015	Not Medicaid Primary
310013	6/29/2003	7/1/2003	80	F	01	065	065	2	16,453.00	5,432.41	5,000.65	015	Not Medicaid Primary
310013	2/19/2003	3/4/2003	70	M	03	316	316	13	102,301.86	7,471.80	6,689.10	015	Not Medicaid Primary
310013	4/6/2003	4/10/2003	70	F	01	258	258	4	28,477.00	6,146.35	5,871.70	015	Not Medicaid Primary
310013	2/26/2003	2/28/2003	71	F	06	463	463	2	16,003.34	5,613.71	5,044.43	011	Not Medicaid Primary
310013	8/30/2003	9/2/2003	72	F	01	127	127	3	22,076.00	7,607.49	7,315.79	017	Not Medicaid Primary
310013	9/10/2003	9/14/2003	95	F	01	097	097	4	24,134.00	4,020.99	4,020.99	017	Not Medicaid Primary
310013	8/26/2003	9/6/2003	87	F	03	089	089	11	75,643.00	7,007.96	6,368.47	017	Not Medicaid Primary
310013	4/17/2003	4/23/2003	84	M	03	316	316	6	45,403.00	7,471.80	7,051.16	015	Not Medicaid Primary
310013	10/10/2003	10/13/2003	70	F	01	566	566	3	23,577.00	10,074.80	9,703.18	017	Not Medicaid Primary
310013	10/10/2003	10/13/2003	70	M	01	296	296	3	21,467.00	5,935.03	5,487.32	017	Not Medicaid Primary
310013	8/31/2003	10/9/2003	79	F	03	584	584	39	311,170.00	12,116.75	8,564.92	017	Not Medicaid Primary
310013	9/27/2003	10/6/2003	81	F	05	731	731	9	62,149.00	24,531.66	23,806.52	017	Not Medicaid Primary
310013	6/26/2003	7/3/2003	87	F	03	256	249	7	42,694.00	4,405.20	4,171.70	017	Not Medicaid Primary
310013	9/3/2003	9/26/2003	74	F	20	585	585	23	256,798.00	19,251.16	16,329.28	017	Not Medicaid Primary
310013	10/17/2003	10/20/2003	85	F	03	321	321	3	20,858.00	4,185.80	4,035.30	017	Not Medicaid Primary
310013	10/14/2003	10/17/2003	81	F	01	182	182	3	26,430.00	5,126.46	4,616.47	017	Not Medicaid Primary
310013	6/24/2003	6/26/2003	71	F	06	132	133	2	14,774.00	3,843.77	3,373.20	011	Not Medicaid Primary
310013	6/13/2003	6/19/2003	84	M	03	316	316	6	42,390.00	7,471.80	7,083.78	015	Not Medicaid Primary
310013	4/20/2003	4/25/2003	71	F	01	133	133	5	38,233.00	5,323.61	5,323.61	011	Not Medicaid Primary
310013	6/19/2003	6/25/2003	30	M	01	395	395	6	38,710.00	4,651.74	4,651.74	011	Not Medicaid Primary
310013	10/30/2003	11/6/2003	85	F	03	321	321	7	45,534.00	4,185.80	3,877.80	017	Not Medicaid Primary
310013	10/22/2003	10/29/2003	30	M	01	395	395	7	44,403.00	4,651.74	4,483.31	011	Not Medicaid Primary
310013	7/14/2003	7/21/2003	30	M	01	395	395	7	45,786.00	4,651.74	4,503.63	011	Not Medicaid Primary
310013	2/27/2003	2/27/2003	23	F	01	381	381	0	11,282.76	1,508.41	1,508.41	012	Same Day Discharge
310013	5/4/2003	5/15/2003	30	M	01	395	395	11	65,844.00	4,651.74	4,294.94	011	Not Medicaid Primary
310013	11/11/2003	11/25/2003	81	F	03	148	148	14	106,077.00	18,303.19	17,406.19	017	Not Medicaid Primary
310013	10/29/2003	10/31/2003	79	F	03	253	253	2	12,621.00	6,716.54	6,556.66	017	Not Medicaid Primary
310013	12/2/2003	12/4/2003	81	F	03	569	569	2	14,723.00	1,940.05	1,761.28	017	Not Medicaid Primary
310013	2/17/2003	2/21/2003	71	F	06	132	133	4	29,451.24	3,843.77	3,274.49	011	Not Medicaid Primary
310013	12/10/2003	12/21/2003	30	M	01	395	395	11	68,108.00	4,651.74	4,356.18	011	Not Medicaid Primary
310013	11/4/2003	11/8/2003	72	F	06	416	416	4	28,229.00	8,116.26	7,820.82	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310013	6/10/2003	6/12/2003	71	F	01	132	132	2	16,381.00	3,843.77	3,304.55	011	Not Medicaid Primary
310013	8/4/2003	8/14/2003	30	M	01	395	395	10	61,479.00	4,651.74	4,448.84	011	Not Medicaid Primary
310013	9/8/2003	9/15/2003	30	M	01	395	395	7	43,322.00	4,651.74	4,480.68	011	Not Medicaid Primary
310013	10/25/2003	10/28/2003	71	F	01	142	142	3	23,508.00	4,180.23	3,502.69	017	Not Medicaid Primary
310013	11/13/2003	11/13/2003	35	F	01	096	096	0	8,283.00	1,596.08	1,596.08	012	Same Day Discharge
310013	10/27/2003	11/9/2003	76	F	01	331	331	13	100,592.00	6,955.92	5,541.34	017	Not Medicaid Primary
310013	4/7/2003	4/11/2003	84	F	01	569	569	4	24,927.00	9,284.64	9,098.67	015	Not Medicaid Primary
310013	4/25/2003	4/30/2003	30	M	01	395	395	5	33,137.00	4,651.74	4,203.92	011	Not Medicaid Primary
310013	5/12/2003	5/15/2003	77	F	01	143	143	3	21,806.00	4,457.69	4,098.33	015	Not Medicaid Primary
310013	10/10/2003	11/13/2003	40	M	01	568	568	34	304,931.00	16,653.12	14,118.12	011	Not Medicaid Primary
310014	2/4/2003	2/4/2003	61	M	07	065	065	0	10,306.00	1,695.52	1,695.52	012	Same Day Discharge
310014	1/31/2003	2/1/2003	0	M	01	100	100	1	7,208.00	0.00	0.00	012	Zero Paid
310014	1/27/2003	1/27/2003	0	F	21	637	470	0	1,039.00	986.85	986.85	012	Same Day Discharge
310014	2/25/2003	2/25/2003	0	M	01	775	775	0	8,409.00	1,025.88	1,025.88	012	Same Day Discharge
310014	3/5/2003	3/5/2003	0	M	01	772	772	0	6,162.00	1,215.20	1,215.20	012	Same Day Discharge
310014	3/7/2003	3/7/2003	4	M	01	139	139	0	7,164.00	1,233.44	1,233.44	012	Same Day Discharge
310014	1/6/2003	1/6/2003	1	M	01	451	451	0	7,590.00	923.45	923.45	012	Same Day Discharge
310014	4/17/2003	4/17/2003	33	M	07	430	430	0	3,283.00	686.21	686.21	012	Same Day Discharge
310014	2/13/2003	2/18/2003	68	M	03	711	714	5	43,130.00	7,290.00	6,559.71	015	Not Medicaid Primary
310014	1/18/2003	1/21/2003	79	F	01	182	182	3	20,962.00	4,269.76	3,101.62	015	Not Medicaid Primary
310014	4/22/2003	4/22/2003	21	M	01	533	533	0	18,869.00	2,768.88	2,768.88	012	Same Day Discharge
310014	5/5/2003	5/5/2003	20	M	07	430	430	0	2,056.00	686.21	686.21	012	Same Day Discharge
310014	4/23/2003	4/23/2003	25	F	07	425	425	0	4,835.00	847.75	847.75	012	Same Day Discharge
310014	5/30/2003	5/30/2003	13	M	01	769	769	0	5,095.00	868.23	868.23	012	Same Day Discharge
310014	3/20/2003	3/22/2003	85	F	01	271	271	2	6,812.00	1,460.21	1,449.35	015	Not Medicaid Primary
310014	3/8/2003	3/11/2003	0	F	01	777	777	3	14,385.00	1,820.29	0.00	280	Not Medicaid Primary
310014	7/8/2003	7/8/2003	22	F	07	430	430	0	3,828.00	686.21	686.21	012	Same Day Discharge
310014	2/11/2003	2/19/2003	83	M	01	116	116	8	117,622.00	19,858.02	19,006.28	011	Not Medicaid Primary
310014	7/30/2003	8/1/2003	19	M	01	021	021	2	8,198.00	0.00	0.00	012	Zero Paid
310014	12/20/2002	2/21/2003	30	F	05	483	877	63	508,004.85	68,321.42	0.00	399	Not Medicaid Primary
310014	8/20/2003	8/21/2003	0	F	01	628	628	1	4,412.00	0.00	0.00	012	Zero Paid
310014	9/21/2003	9/21/2003	62	F	07	430	430	0	2,862.00	686.21	686.21	012	Same Day Discharge
310014	12/22/2002	1/1/2003	68	M	06	580	580	10	41,465.35	3,409.00	2,561.15	015	Not Medicaid Primary
310014	7/3/2003	7/28/2003	0	F	06	611	611	25	130,652.00	0.00	0.00	012	Zero Paid
310014	4/3/2003	4/3/2003	24	F	01	383	886	0	11,158.00	982.47	982.47	012	Same Day Discharge
310014	4/26/2003	4/29/2003	85	M	01	142	142	3	31,646.00	3,597.64	3,597.64	011	Not Medicaid Primary
310014	4/6/2003	4/10/2003	37	F	01	430	430	4	11,053.00	5,634.15	0.00	199	Not Medicaid Primary
310014	12/17/2003	12/17/2003	2	M	01	775	775	0	2,488.00	1,025.88	1,025.88	012	Same Day Discharge
310014	4/2/2003	4/16/2003	76	F	20	539	539	14	123,529.00	12,740.53	10,349.65	015	Not Medicaid Primary
310014	3/19/2003	3/22/2003	83	F	01	182	182	3	13,948.00	4,411.98	4,031.66	015	Not Medicaid Primary
310014	3/16/2003	3/21/2003	74	F	01	167	167	5	38,392.00	3,865.88	3,227.12	015	Not Medicaid Primary
310014	3/19/2003	3/24/2003	72	F	06	127	127	5	17,473.00	6,547.22	6,304.35	011	Not Medicaid Primary
310014	12/31/2002	1/3/2003	77	F	06	127	127	3	34,394.59	6,336.18	4,695.00	015	Not Medicaid Primary
310014	12/11/2003	12/11/2003	1	F	01	298	298	0	4,972.00	1,078.99	1,078.99	012	Same Day Discharge
310014	8/4/2003	8/7/2003	0	M	01	629	629	3	3,727.00	0.00	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310014	11/10/2003	11/12/2003	79	F	06	243	243	2	15,188.00	4,544.67	3,951.68	015	Not Medicaid Primary
310014	3/13/2003	3/25/2003	85	F	06	564	564	12	91,012.00	24,264.80	23,254.62	015	Not Medicaid Primary
310014	5/1/2003	5/15/2003	73	F	01	544	544	14	102,702.00	10,228.40	9,087.95	011	Not Medicaid Primary
310014	8/23/2003	9/8/2003	78	F	03	558	558	16	145,413.00	22,805.62	20,194.18	015	Not Medicaid Primary
310014	12/7/2003	12/8/2003	71	F	02	143	143	1	11,359.00	1,382.38	1,124.51	015	Not Medicaid Primary
310014	12/18/2003	12/23/2003	86	F	01	278	277	5	19,660.00	3,993.83	3,658.97	015	Not Medicaid Primary
310014	8/15/2003	8/23/2003	77	F	01	147	147	8	62,464.00	6,774.60	6,132.67	015	Not Medicaid Primary
310014	6/22/2003	6/27/2003	83	F	01	569	569	5	57,154.00	7,990.63	5,945.74	015	Not Medicaid Primary
310014	11/6/2003	11/10/2003	81	F	06	316	316	4	17,508.00	6,430.45	5,898.17	015	Not Medicaid Primary
310014	7/17/2003	7/21/2003	80	F	01	090	090	4	18,404.00	4,296.97	3,720.38	015	Not Medicaid Primary
310014	4/15/2003	4/22/2003	69	M	03	316	316	7	32,707.00	6,430.45	6,028.22	015	Not Medicaid Primary
310014	9/13/2003	9/19/2003	76	M	01	175	175	6	80,689.00	4,048.99	2,481.67	015	Not Medicaid Primary
310014	4/25/2003	4/26/2003	70	F	01	125	125	1	19,124.00	3,054.80	1,804.16	015	Not Medicaid Primary
310014	6/6/2003	6/9/2003	69	M	01	551	714	3	19,126.00	4,454.68	4,045.85	015	Not Medicaid Primary
310014	5/13/2003	5/16/2003	70	F	02	209	209	3	63,835.16	7,580.67	7,249.31	015	Not Medicaid Primary
310014	11/24/2003	12/2/2003	80	M	06	114	114	8	61,971.00	13,346.61	12,630.44	015	Not Medicaid Primary
310014	6/3/2003	6/4/2003	70	F	01	182	814	1	11,153.00	949.40	597.39	015	Not Medicaid Primary
310014	6/22/2003	6/23/2003	80	F	01	563	563	1	10,858.00	1,194.35	541.24	015	Not Medicaid Primary
310014	2/27/2003	2/28/2003	67	M	01	116	116	1	48,355.00	1,167.73	959.14	015	Not Medicaid Primary
310014	1/15/2003	1/23/2003	68	M	03	708	710	8	77,371.00	10,529.65	8,777.22	015	Not Medicaid Primary
310014	3/29/2003	3/31/2003	83	M	01	141	142	2	16,626.00	4,817.43	4,435.53	011	Not Medicaid Primary
310014	12/23/2002	5/13/2003	78	M	03	483	877	141	1,132,613.17	68,321.42	68,175.76	011	Not Medicaid Primary
310014	12/24/2003	12/31/2003	70	F	03	430	430	7	29,543.00	5,634.15	5,026.63	015	Not Medicaid Primary
310014	11/3/2003	11/4/2003	77	M	01	337	337	1	13,283.48	1,167.73	1,147.27	015	Not Medicaid Primary
310014	12/16/2003	12/22/2003	37	M	01	395	395	6	22,008.00	4,003.43	3,787.88	011	Not Medicaid Primary
310014	9/4/2003	9/6/2003	0	F	01	629	629	2	2,648.00	1,036.95	1,036.95	039	Not Medicaid Primary
310014	6/16/2003	6/18/2003	68	F	01	112	852	2	58,951.00	11,976.35	10,241.97	015	Not Medicaid Primary
310014	5/28/2003	6/11/2003	73	F	06	543	543	14	113,951.00	7,066.38	5,656.74	011	Not Medicaid Primary
310014	4/25/2003	5/8/2003	83	F	06	210	210	13	121,193.00	14,589.09	12,892.81	015	Not Medicaid Primary
310014	8/17/2003	9/2/2003	16	M	06	475	881	16	194,870.00	12,315.61	12,315.61	280	Not Medicaid Primary
310014	7/16/2003	8/18/2003	19	M	05	483	877	33	553,876.00	71,539.42	21,539.42	199	Not Medicaid Primary
310014	12/3/2003	12/7/2003	73	F	20	557	557	4	29,824.00	9,900.36	9,544.32	015	Not Medicaid Primary
310014	9/20/2003	9/29/2003	78	F	03	294	294	9	50,934.00	5,533.81	3,967.81	015	Not Medicaid Primary
310014	9/6/2003	9/12/2003	68	F	03	569	569	6	39,134.00	7,990.63	7,401.01	011	Not Medicaid Primary
310014	1/23/2003	1/29/2003	77	F	03	211	211	6	58,759.00	11,633.30	10,494.35	015	Not Medicaid Primary
310014	4/20/2003	4/22/2003	22	F	01	373	373	2	11,862.00	2,723.63	0.00	199	Not Medicaid Primary
310015	1/7/2003	1/7/2003	39	F	05	294	294	0	6,838.30	1,008.04	1,008.04	012	Same Day Discharge
310015	3/18/2003	3/18/2003	63	F	01	124	124	0	13,115.08	2,304.25	2,304.25	012	Same Day Discharge
310015	2/16/2003	2/16/2003	0	F	01	776	815	0	3,253.00	895.62	895.62	012	Same Day Discharge
310015	12/30/2002	1/1/2003	11	M	01	771	771	2	7,375.14	3,447.83	0.00	199	Not Medicaid Primary
310015	2/3/2003	2/11/2003	77	F	01	369	369	8	39,092.05	2,042.11	569.11	015	Not Medicaid Primary
310015	1/16/2003	1/18/2003	77	F	01	315	315	2	24,495.85	4,995.86	1,918.01	015	Not Medicaid Primary
310015	3/3/2003	3/5/2003	75	M	01	112	852	2	22,024.44	12,653.13	12,434.13	015	Not Medicaid Primary
310015	3/8/2003	3/12/2003	97	F	05	210	210	4	24,964.81	15,413.51	14,885.34	015	Not Medicaid Primary
310015	3/13/2003	3/17/2003	97	F	03	452	453	4	15,352.54	4,901.85	4,690.33	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310015	3/18/2003	3/21/2003	39	M	01	090	090	3	11,971.18	4,539.79	310.92	074	Not Medicaid Primary
310015	2/25/2003	2/26/2003	80	F	01	183	814	1	6,351.00	3,208.39	3,018.92	015	Not Medicaid Primary
310015	3/31/2003	4/3/2003	97	F	03	174	174	3	13,283.25	5,946.64	5,366.22	015	Not Medicaid Primary
310015	3/17/2003	3/20/2003	85	F	01	320	320	3	15,867.52	5,463.86	5,383.04	015	Not Medicaid Primary
310015	1/14/2003	1/17/2003	80	F	01	088	088	3	12,383.73	5,948.45	5,532.81	015	Not Medicaid Primary
310015	3/27/2003	3/31/2003	87	F	01	138	138	4	18,168.76	5,479.57	4,898.01	015	Not Medicaid Primary
310015	2/13/2003	2/19/2003	77	F	03	089	089	6	33,037.11	6,372.08	5,254.76	015	Not Medicaid Primary
310015	2/21/2003	2/26/2003	87	F	01	138	138	5	21,929.63	5,479.57	5,051.41	015	Not Medicaid Primary
310015	3/3/2003	3/3/2003	27	F	01	381	381	0	5,963.16	1,371.54	1,371.54	012	Same Day Discharge
310015	3/31/2003	4/2/2003	66	F	01	181	181	2	9,903.77	3,618.70	3,162.87	015	Not Medicaid Primary
310015	3/8/2003	3/18/2003	78	F	03	144	144	10	45,887.46	6,440.42	4,708.91	015	Not Medicaid Primary
310015	5/8/2003	5/9/2003	2	F	01	077	077	1	4,687.50	1,751.73	1,751.73	026	Not Medicaid Primary
310015	4/25/2003	4/30/2003	88	F	01	475	882	5	25,636.53	13,011.57	12,178.17	015	Not Medicaid Primary
310015	11/20/2002	1/15/2003	86	F	03	541	541	56	260,495.17	7,958.52	0.00	011	Not Medicaid Primary
310015	2/25/2003	2/25/2003	45	M	01	543	543	0	7,047.05	2,052.96	2,052.96	012	Same Day Discharge
310015	2/7/2003	2/11/2003	84	F	03	321	321	4	15,579.17	3,805.99	3,388.85	015	Not Medicaid Primary
310015	2/23/2003	3/7/2003	72	F	03	584	584	12	46,361.21	11,017.30	9,857.04	015	Not Medicaid Primary
310015	5/30/2003	6/5/2003	77	F	03	543	543	6	33,531.73	7,465.70	6,854.60	011	Not Medicaid Primary
310015	6/16/2003	6/18/2003	71	F	01	198	494	2	15,698.07	5,150.25	5,078.89	015	Not Medicaid Primary
310015	3/28/2003	4/11/2003	85	F	01	403	403	14	77,266.06	8,035.86	7,016.52	015	Not Medicaid Primary
310015	5/29/2003	5/30/2003	72	M	05	112	852	1	29,804.48	1,233.72	0.00	011	Not Medicaid Primary
310015	6/19/2003	6/20/2003	74	F	01	112	852	1	26,917.31	1,233.72	0.00	011	Not Medicaid Primary
310015	3/13/2003	3/20/2003	72	F	05	569	569	7	30,285.25	8,442.17	7,476.84	015	Not Medicaid Primary
310015	2/11/2003	2/19/2003	74	F	05	246	246	8	28,191.49	4,025.18	1,978.02	015	Not Medicaid Primary
310015	4/3/2003	4/7/2003	78	F	05	112	808	4	32,153.33	12,653.13	0.00	015	Not Medicaid Primary
310015	6/25/2003	6/30/2003	77	F	02	211	210	5	26,790.40	6,168.60	5,668.81	011	Not Medicaid Primary
310015	8/11/2003	8/14/2003	77	F	20	584	584	3	19,495.57	11,017.30	10,537.91	015	Not Medicaid Primary
310015	2/24/2003	4/3/2003	87	F	03	580	580	38	176,207.36	3,721.62	0.00	011	Not Medicaid Primary
310015	2/8/2003	2/20/2003	86	F	03	569	569	12	59,698.09	8,442.17	5,702.87	011	Not Medicaid Primary
310015	5/27/2003	6/1/2003	84	F	01	148	148	5	27,179.83	16,642.40	16,263.94	015	Not Medicaid Primary
310015	5/2/2003	5/20/2003	82	M	20	475	881	18	176,322.22	13,011.57	8,986.05	011	Not Medicaid Primary
310015	7/29/2003	8/3/2003	75	F	01	089	089	5	17,955.37	6,372.08	6,062.97	015	Not Medicaid Primary
310015	7/10/2003	7/18/2003	90	M	03	174	174	8	30,935.64	5,946.64	5,233.43	015	Not Medicaid Primary
310015	1/17/2003	2/4/2003	86	F	05	541	541	18	80,508.32	8,223.87	4,717.47	011	Not Medicaid Primary
310015	7/24/2003	7/28/2003	73	F	05	758	758	4	22,121.42	7,860.12	7,449.27	011	Not Medicaid Primary
310015	7/18/2003	7/24/2003	76	M	03	188	188	6	23,387.30	5,674.97	5,208.46	011	Not Medicaid Primary
310015	9/12/2003	9/16/2003	79	F	05	127	127	4	23,522.75	6,917.21	6,235.12	015	Not Medicaid Primary
310015	8/28/2003	8/31/2003	72	F	01	089	089	3	13,814.38	6,372.08	5,971.40	015	Not Medicaid Primary
310015	7/25/2003	7/29/2003	72	M	01	122	122	4	27,322.39	9,049.48	7,366.23	011	Not Medicaid Primary
310015	3/24/2003	6/5/2003	19	M	05	483	877	73	1,068,434.16	64,272.00	0.00	299	Not Medicaid Primary
310015	8/29/2003	9/2/2003	76	F	01	121	121	4	32,706.80	14,130.90	13,079.50	011	Not Medicaid Primary
310015	9/20/2003	9/24/2003	80	M	03	552	552	4	16,314.37	9,066.66	8,746.73	011	Not Medicaid Primary
310015	9/30/2003	10/7/2003	56	F	03	209	818	7	38,373.10	19,245.82	18,866.98	015	Not Medicaid Primary
310015	9/23/2003	9/26/2003	89	M	01	138	139	3	15,206.68	5,479.57	5,169.82	015	Not Medicaid Primary
310015	9/13/2003	9/15/2003	84	M	01	116	116	2	23,501.54	20,980.19	20,768.10	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310015	11/25/2003	11/25/2003	77	F	01	127	127	0	6,498.82	2,910.25	2,910.25	012	Same Day Discharge
310015	4/11/2003	4/14/2003	78	M	01	125	125	3	21,319.20	3,227.43	1,366.30	015	Not Medicaid Primary
310015	2/11/2003	2/16/2003	67	F	05	209	209	5	31,099.01	19,245.82	18,937.30	015	Not Medicaid Primary
310015	7/5/2003	8/1/2003	84	F	03	483	878	27	259,299.19	72,182.25	65,326.90	015	Not Medicaid Primary
310015	1/12/2003	1/16/2003	65	F	01	143	143	4	22,922.35	3,922.43	2,993.24	011	Not Medicaid Primary
310015	10/7/2003	10/11/2003	66	F	05	471	471	4	37,861.89	4,934.88	4,361.01	011	Not Medicaid Primary
310015	1/29/2003	3/15/2003	30	F	07	126	126	45	161,165.80	0.00	0.00	012	Zero Paid
310015	10/1/2003	11/21/2003	94	F	03	416	416	51	199,151.89	87,687.65	84,257.41	011	Not Medicaid Primary
310015	12/10/2003	12/12/2003	76	M	03	025	025	2	11,336.12	3,355.96	2,913.75	011	Not Medicaid Primary
310015	5/19/2003	5/21/2003	74	F	01	100	100	2	10,957.51	3,815.08	3,348.79	015	Not Medicaid Primary
310015	5/21/2003	5/23/2003	72	F	01	143	143	2	14,491.82	4,053.21	3,041.94	015	Not Medicaid Primary
310015	2/13/2003	2/14/2003	67	F	01	112	852	1	20,148.02	1,233.72	1,093.54	015	Not Medicaid Primary
310015	11/28/2003	12/13/2003	89	M	06	197	556	15	72,375.20	7,970.02	6,100.73	015	Not Medicaid Primary
310015	2/1/2003	2/12/2003	88	F	20	123	123	11	134,038.22	7,548.26	2,169.48	011	Not Medicaid Primary
310015	11/28/2003	12/4/2003	83	F	03	316	316	6	23,898.49	6,793.83	6,313.83	011	Not Medicaid Primary
310015	6/2/2003	6/4/2003	75	M	02	569	569	2	9,894.73	1,764.02	1,378.02	011	Not Medicaid Primary
310015	12/16/2003	12/16/2003	21	F	01	383	886	0	3,586.77	1,037.99	1,037.99	012	Same Day Discharge
310015	3/18/2003	3/26/2003	75	M	05	188	188	8	32,287.33	5,674.97	4,210.47	011	Not Medicaid Primary
310015	10/18/2003	11/2/2003	70	M	01	546	546	15	172,268.28	34,904.55	30,382.10	011	Not Medicaid Primary
310015	9/19/2003	9/24/2003	78	F	05	014	014	5	23,920.62	9,331.79	8,495.54	011	Not Medicaid Primary
310015	6/13/2003	6/17/2003	71	F	01	143	143	4	20,004.56	4,053.21	3,625.34	011	Not Medicaid Primary
310015	7/7/2003	7/10/2003	75	M	02	205	205	3	12,421.39	5,420.57	5,082.40	011	Not Medicaid Primary
310015	6/20/2003	6/27/2003	76	M	05	533	532	7	37,205.22	15,970.00	14,570.00	015	Not Medicaid Primary
310015	2/15/2003	2/24/2003	77	M	06	101	101	9	40,998.68	5,435.28	4,181.81	015	Not Medicaid Primary
310015	10/3/2003	10/7/2003	40	F	01	371	371	4	7,616.66	4,933.00	61.00	099	Not Medicaid Primary
310015	8/15/2003	8/19/2003	75	F	03	138	138	4	18,454.32	5,479.57	4,985.22	011	Not Medicaid Primary
310015	6/26/2003	7/1/2003	39	F	01	651	651	5	11,336.15	5,689.75	0.00	199	Not Medicaid Primary
310015	11/30/2003	12/3/2003	88	F	01	127	127	3	16,149.74	6,917.21	6,534.59	011	Not Medicaid Primary
310015	6/7/2003	6/27/2003	77	F	03	121	121	20	89,914.46	14,130.90	11,365.99	015	Not Medicaid Primary
310015	11/24/2003	12/2/2003	74	F	03	210	210	8	41,294.60	15,413.51	14,677.23	011	Not Medicaid Primary
310015	9/1/2003	9/3/2003	66	F	01	219	219	2	13,426.26	6,609.63	6,401.86	015	Not Medicaid Primary
310015	6/30/2003	7/9/2003	77	F	05	544	544	9	36,705.00	10,806.40	10,351.03	011	Not Medicaid Primary
310015	12/11/2003	12/18/2003	66	F	06	099	099	7	35,351.60	4,716.97	3,795.64	015	Not Medicaid Primary
310015	4/21/2003	4/24/2003	75	F	05	209	209	3	23,624.94	19,245.82	18,824.65	011	Not Medicaid Primary
310015	7/1/2003	7/11/2003	33	F	01	249	249	10	37,794.07	3,168.45	3,168.45	280	Not Medicaid Primary
310015	10/1/2003	10/2/2003	44	F	05	089	089	1	7,911.98	1,679.92	1,370.59	011	Not Medicaid Primary
310015	11/20/2003	11/29/2003	76	F	01	105	105	9	78,900.03	28,805.04	26,786.27	015	Not Medicaid Primary
310015	11/15/2003	11/26/2003	73	M	01	104	104	11	127,918.67	39,388.39	39,388.39	199	Not Medicaid Primary
310015	6/24/2003	7/2/2003	74	F	03	274	274	8	33,601.60	7,110.69	6,190.59	015	Not Medicaid Primary
310015	12/2/2003	12/9/2003	37	F	05	558	558	7	98,122.83	24,094.37	0.00	034	Not Medicaid Primary
310015	12/11/2003	12/23/2003	76	F	03	581	581	12	121,595.65	27,894.90	25,162.74	015	Not Medicaid Primary
310015	9/12/2003	9/13/2003	77	F	05	139	139	1	8,086.43	1,303.15	0.00	015	Not Medicaid Primary
310015	10/15/2003	10/17/2003	4	F	01	737	737	2	15,549.17	6,363.20	4,136.48	280	Not Medicaid Primary
310015	4/5/2003	4/21/2003	75	F	05	104	104	16	110,108.52	39,388.39	37,165.30	015	Not Medicaid Primary
310015	3/9/2003	3/17/2003	77	M	05	088	088	8	35,931.95	6,146.78	5,015.69	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310015	9/9/2003	9/11/2003	78	F	05	418	418	2	8,982.22	4,371.13	4,177.36	015	Not Medicaid Primary
310015	7/4/2003	7/6/2003	71	M	01	089	089	2	10,037.82	6,372.08	6,214.69	015	Not Medicaid Primary
310015	10/21/2003	10/22/2003	3	M	01	551	551	1	3,796.90	500.00	500.00	074	Not Medicaid Primary
310015	11/17/2003	11/21/2003	58	F	01	116	116	4	48,284.47	500.00	500.00	199	Not Medicaid Primary
310017	1/20/2003	1/24/2003	97	F	03	566	566	4	12,500.80	9,770.78	9,393.78	015	Not Medicaid Primary
310017	3/24/2003	3/28/2003	78	F	03	204	204	4	13,959.19	5,721.00	5,262.87	015	Not Medicaid Primary
310017	5/17/2003	5/21/2003	79	F	02	124	124	4	27,692.80	6,705.38	6,203.80	015	Not Medicaid Primary
310017	3/28/2003	4/3/2003	79	F	03	182	182	6	19,588.71	5,134.65	4,721.87	015	Not Medicaid Primary
310017	6/27/2003	7/3/2003	81	M	01	015	015	6	27,767.65	6,397.55	5,106.10	015	Not Medicaid Primary
310017	3/2/2003	3/6/2003	78	F	01	569	569	4	13,831.39	9,299.46	8,856.56	015	Not Medicaid Primary
310017	6/30/2003	7/9/2003	72	M	03	320	320	9	30,939.69	6,018.70	5,414.77	015	Not Medicaid Primary
310017	6/3/2003	6/16/2003	93	M	03	566	566	13	41,707.86	10,090.88	9,468.55	015	Not Medicaid Primary
310017	6/21/2003	6/23/2003	0	M	01	629	629	2	3,137.68	0.00	0.00	012	Zero Paid
310017	8/12/2003	8/14/2003	72	F	01	143	143	2	13,776.35	4,464.80	3,798.87	015	Not Medicaid Primary
310017	6/19/2003	6/23/2003	83	F	03	416	416	4	13,297.76	8,129.23	7,751.12	015	Not Medicaid Primary
310017	6/30/2003	7/3/2003	64	F	01	254	254	3	9,557.04	3,657.18	0.00	399	Not Medicaid Primary
310017	5/23/2003	5/25/2003	81	F	01	182	814	2	14,194.33	5,134.65	4,163.67	015	Not Medicaid Primary
310017	6/22/2003	7/2/2003	93	M	03	540	540	10	47,215.64	17,604.21	16,328.31	015	Not Medicaid Primary
310017	11/10/2003	11/21/2003	82	F	06	088	088	11	46,502.33	6,770.97	5,778.41	015	Not Medicaid Primary
310017	11/20/2003	11/25/2003	92	M	03	569	569	5	25,763.06	9,299.46	8,421.24	015	Not Medicaid Primary
310017	12/17/2003	12/22/2003	75	M	01	089	089	5	17,648.31	7,019.15	6,633.22	015	Not Medicaid Primary
310017	12/17/2003	12/20/2003	0	M	01	629	629	3	4,620.54	1,206.79	589.44	199	Not Medicaid Primary
310018	1/14/2003	1/21/2003	75	M	03	541	541	7	33,101.58	8,184.35	7,745.82	015	Not Medicaid Primary
310018	1/8/2003	1/13/2003	94	F	01	127	127	5	32,308.66	6,883.97	5,982.65	015	Not Medicaid Primary
310018	1/13/2003	1/20/2003	92	F	20	584	584	7	51,772.91	10,964.37	9,884.44	015	Not Medicaid Primary
310018	1/4/2003	1/13/2003	87	M	01	079	079	9	45,305.24	10,471.19	9,972.27	015	Not Medicaid Primary
310018	4/24/2003	4/24/2003	18	F	01	427	427	0	7,217.56	853.21	853.21	012	Same Day Discharge
310018	4/4/2003	4/4/2003	31	F	03	379	379	0	4,459.22	932.74	932.74	012	Same Day Discharge
310018	2/4/2003	2/4/2003	29	F	01	381	381	0	9,616.41	1,409.31	1,409.31	012	Same Day Discharge
310018	2/13/2003	2/13/2003	22	F	01	381	381	0	8,490.45	1,409.31	1,409.31	012	Same Day Discharge
310018	2/5/2003	2/6/2003	86	M	01	183	174	1	7,452.51	3,296.73	3,071.40	015	Not Medicaid Primary
310018	3/11/2003	3/14/2003	89	F	01	132	132	3	24,418.51	3,591.24	2,941.60	015	Not Medicaid Primary
310018	1/29/2003	2/13/2003	89	M	03	544	544	15	80,038.48	11,103.96	9,927.66	015	Not Medicaid Primary
310018	2/6/2003	3/13/2003	75	M	03	584	584	35	198,605.33	11,320.67	9,775.87	015	Not Medicaid Primary
310018	2/18/2003	2/23/2003	94	F	01	127	127	5	29,328.84	7,107.67	6,223.29	015	Not Medicaid Primary
310018	3/1/2003	3/2/2003	79	M	02	131	131	1	10,958.67	1,017.93	325.95	015	Not Medicaid Primary
310018	2/6/2003	2/14/2003	85	F	01	014	014	8	50,092.74	9,588.74	8,108.35	015	Not Medicaid Primary
310018	3/13/2003	3/13/2003	38	F	01	381	381	0	8,353.61	1,409.31	1,409.31	012	Same Day Discharge
310018	3/14/2003	3/20/2003	89	M	03	548	548	6	40,015.29	51,918.17	50,700.89	015	Not Medicaid Primary
310018	5/5/2003	5/5/2003	29	F	01	381	381	0	10,431.96	1,409.31	1,409.31	012	Same Day Discharge
310018	3/29/2003	3/29/2003	37	F	01	381	381	0	8,027.77	1,409.31	1,409.31	012	Same Day Discharge
310018	6/7/2003	6/7/2003	40	F	01	381	381	0	8,425.17	1,409.31	1,409.31	012	Same Day Discharge
310018	6/3/2003	6/3/2003	28	F	01	384	886	0	5,884.59	953.12	953.12	012	Same Day Discharge
310018	2/27/2003	3/10/2003	86	F	01	089	089	11	69,085.18	6,547.54	4,662.71	015	Not Medicaid Primary
310018	4/12/2003	4/13/2003	67	M	01	042	042	1	8,365.00	4,149.28	4,132.64	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310018	4/1/2003	4/11/2003	78	M	03	584	584	10	48,454.56	11,320.67	10,668.53	015	Not Medicaid Primary
310018	3/17/2003	3/21/2003	89	F	01	127	127	4	36,365.59	7,107.67	6,320.72	015	Not Medicaid Primary
310018	4/22/2003	4/24/2003	78	F	03	321	321	2	14,105.50	3,910.79	3,334.53	015	Not Medicaid Primary
310018	2/25/2003	3/20/2003	66	M	03	429	429	23	96,026.20	5,986.94	5,802.16	015	Not Medicaid Primary
310018	3/4/2003	3/7/2003	71	F	01	015	832	3	19,782.31	5,967.69	5,005.59	015	Not Medicaid Primary
310018	4/27/2003	5/5/2003	79	F	01	127	127	8	53,466.62	7,107.67	6,241.71	015	Not Medicaid Primary
310018	5/24/2003	5/29/2003	99	M	01	089	089	5	30,073.84	6,547.54	6,168.63	015	Not Medicaid Primary
310018	4/16/2003	4/25/2003	69	F	01	090	089	9	46,137.21	4,664.80	4,314.41	015	Not Medicaid Primary
310018	4/30/2003	5/10/2003	83	M	01	088	088	10	61,032.51	6,316.03	5,542.16	015	Not Medicaid Primary
310018	2/5/2003	2/26/2003	62	M	01	430	430	21	93,230.85	6,116.44	5,823.51	011	Not Medicaid Primary
310018	3/11/2003	3/14/2003	85	F	06	014	014	3	19,232.77	9,588.74	8,749.96	015	Not Medicaid Primary
310018	6/30/2003	7/1/2003	81	F	01	297	297	1	7,340.34	1,134.66	918.61	015	Not Medicaid Primary
310018	6/6/2003	6/16/2003	73	F	01	430	430	10	51,609.91	6,116.44	5,526.45	015	Not Medicaid Primary
310018	3/5/2003	3/15/2003	94	F	01	089	089	10	81,943.69	6,547.54	5,682.27	015	Not Medicaid Primary
310018	3/19/2003	3/28/2003	68	F	01	219	219	9	55,069.46	6,791.63	5,500.99	015	Not Medicaid Primary
310018	3/12/2003	3/12/2003	26	F	01	381	381	0	8,060.89	1,409.31	1,409.31	012	Same Day Discharge
310018	5/6/2003	5/8/2003	76	M	01	430	430	2	13,043.56	1,489.90	1,110.96	015	Not Medicaid Primary
310018	7/3/2003	7/17/2003	75	F	01	198	198	14	83,041.47	5,292.07	4,407.90	015	Not Medicaid Primary
310018	7/31/2003	8/12/2003	73	F	01	430	430	12	55,171.56	6,116.44	5,866.95	015	Not Medicaid Primary
310018	6/6/2003	6/10/2003	48	M	01	430	430	4	19,437.98	6,116.44	5,991.80	011	Not Medicaid Primary
310018	7/26/2003	8/8/2003	89	M	03	582	582	13	72,851.24	6,789.66	5,888.66	015	Not Medicaid Primary
310018	7/14/2003	7/28/2003	69	F	03	316	315	14	102,907.23	7,088.69	5,044.56	015	Not Medicaid Primary
310018	5/13/2003	5/25/2003	86	F	01	089	089	12	65,514.13	6,547.54	5,611.98	015	Not Medicaid Primary
310018	5/28/2003	5/30/2003	89	F	01	127	127	2	13,902.47	7,107.67	6,863.72	015	Not Medicaid Primary
310018	6/28/2003	6/30/2003	91	M	20	549	549	2	35,098.18	2,535.38	1,728.73	015	Not Medicaid Primary
310018	7/26/2003	7/27/2003	99	M	01	297	297	1	7,753.98	1,134.66	848.39	015	Not Medicaid Primary
310018	5/17/2003	6/4/2003	88	F	20	089	089	18	118,720.76	6,547.54	5,614.53	015	Not Medicaid Primary
310018	6/11/2003	6/18/2003	86	M	01	127	127	7	54,746.08	7,107.67	6,527.60	015	Not Medicaid Primary
310018	9/7/2003	9/11/2003	76	M	01	139	139	4	31,816.19	4,340.29	3,379.54	015	Not Medicaid Primary
310018	6/30/2003	7/9/2003	94	F	01	127	127	9	51,687.77	7,107.67	6,676.56	015	Not Medicaid Primary
310018	6/15/2003	6/22/2003	94	F	01	127	127	7	36,963.63	7,107.67	6,716.94	015	Not Medicaid Primary
310018	5/9/2003	5/15/2003	73	M	01	476	476	6	32,737.01	12,098.19	11,585.97	015	Not Medicaid Primary
310018	6/10/2003	6/11/2003	89	F	01	127	127	1	6,784.93	2,990.39	2,586.47	015	Not Medicaid Primary
310018	7/23/2003	7/30/2003	75	M	01	183	183	7	39,534.96	3,296.73	2,479.39	015	Not Medicaid Primary
310018	9/14/2003	9/25/2003	86	F	01	127	127	11	70,568.93	7,107.67	5,802.45	015	Not Medicaid Primary
310018	6/27/2003	7/1/2003	87	M	01	127	127	4	23,295.27	7,107.67	6,719.35	015	Not Medicaid Primary
310018	10/2/2003	10/7/2003	84	F	03	015	832	5	37,950.42	5,967.69	5,105.55	015	Not Medicaid Primary
310018	9/22/2003	10/2/2003	82	F	01	169	169	10	51,509.56	3,684.91	3,494.89	015	Not Medicaid Primary
310018	5/29/2003	6/1/2003	75	M	01	097	097	3	17,197.06	3,756.81	3,682.99	015	Not Medicaid Primary
310018	7/29/2003	8/6/2003	86	F	03	468	468	8	59,535.23	17,213.41	16,290.19	015	Not Medicaid Primary
310018	8/15/2003	8/16/2003	78	F	01	455	455	1	13,889.79	1,920.88	1,694.96	015	Not Medicaid Primary
310018	9/27/2003	10/10/2003	83	M	03	563	563	13	83,456.68	6,666.96	5,863.71	015	Not Medicaid Primary
310018	8/20/2003	8/22/2003	47	M	01	430	430	2	12,500.37	1,489.90	1,489.90	011	Not Medicaid Primary
310018	6/18/2003	6/18/2003	22	F	03	379	379	0	5,526.12	932.74	932.74	012	Same Day Discharge
310018	10/23/2003	10/25/2003	82	F	20	128	128	2	14,833.67	6,006.63	5,724.93	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310018	10/10/2003	10/19/2003	94	F	06	127	127	9	47,112.20	7,107.67	6,243.26	015	Not Medicaid Primary
310018	10/23/2003	10/26/2003	67	F	01	142	142	3	22,021.79	3,905.59	3,357.91	015	Not Medicaid Primary
310018	10/28/2003	10/30/2003	78	F	01	543	543	2	15,911.96	4,218.99	3,717.84	015	Not Medicaid Primary
310018	8/20/2003	8/20/2003	22	F	01	381	381	0	8,096.67	1,409.31	1,409.31	012	Same Day Discharge
310018	9/4/2003	9/12/2003	83	M	01	089	089	8	50,767.77	6,547.54	5,456.04	011	Not Medicaid Primary
310018	8/14/2003	8/19/2003	88	F	03	296	296	5	27,029.54	5,545.09	5,213.84	015	Not Medicaid Primary
310018	11/14/2003	11/24/2003	81	F	01	183	183	10	58,015.21	3,296.73	2,544.88	015	Not Medicaid Primary
310018	10/24/2003	10/31/2003	73	M	01	344	344	7	36,591.54	3,060.32	2,673.46	015	Not Medicaid Primary
310018	11/4/2003	11/27/2003	75	F	06	207	207	23	132,294.63	4,873.57	3,795.05	015	Not Medicaid Primary
310018	10/2/2003	10/10/2003	82	F	03	079	079	8	41,871.13	10,811.47	10,351.00	015	Not Medicaid Primary
310018	10/13/2003	10/14/2003	38	M	07	395	395	1	5,968.83	936.63	836.09	011	Not Medicaid Primary
310018	8/1/2003	8/8/2003	65	F	01	065	065	7	64,477.46	5,075.49	3,343.39	015	Not Medicaid Primary
310018	12/16/2003	12/24/2003	86	F	06	395	395	8	53,703.00	4,346.12	3,268.18	015	Not Medicaid Primary
310018	11/2/2003	11/6/2003	30	F	01	371	371	4	27,789.87	5,068.82	2,908.82	280	Not Medicaid Primary
310018	6/27/2003	7/3/2003	89	F	03	127	127	6	42,407.20	7,107.67	6,442.85	011	Not Medicaid Primary
310018	4/17/2003	4/29/2003	44	F	01	430	430	12	57,035.98	6,116.44	1,355.64	011	Not Medicaid Primary
310018	11/16/2003	11/20/2003	78	F	03	014	014	4	21,477.59	9,588.74	9,220.06	015	Not Medicaid Primary
310018	12/21/2003	12/23/2003	42	M	01	430	430	2	11,332.70	1,489.90	1,236.76	011	Not Medicaid Primary
310018	12/3/2003	12/3/2003	31	F	01	381	381	0	8,310.79	1,409.31	1,409.31	012	Same Day Discharge
310018	12/4/2003	12/4/2003	33	F	01	381	381	0	6,768.20	1,409.31	1,409.31	012	Same Day Discharge
310018	11/18/2003	11/18/2003	38	F	01	381	381	0	7,775.17	1,409.31	1,409.31	012	Same Day Discharge
310018	11/29/2003	11/29/2003	35	F	01	381	381	0	6,199.99	1,409.31	1,409.31	012	Same Day Discharge
310018	11/16/2003	11/16/2003	22	F	01	381	381	0	8,465.40	1,409.31	1,409.31	012	Same Day Discharge
310018	10/9/2003	10/9/2003	34	F	01	381	381	0	8,211.77	1,409.31	1,409.31	012	Same Day Discharge
310018	12/5/2003	12/15/2003	42	M	01	430	430	10	47,040.51	6,116.44	5,653.93	011	Not Medicaid Primary
310018	10/14/2003	10/17/2003	31	M	01	025	025	3	18,310.52	240.00	240.00	048	Not Medicaid Primary
310019	1/10/2003	1/10/2003	5	M	01	071	071	0	7,112.00	1,170.28	1,170.28	012	Same Day Discharge
310019	1/9/2003	1/9/2003	23	M	01	127	127	0	9,347.00	2,687.68	2,687.68	012	Same Day Discharge
310019	1/26/2003	1/26/2003	35	F	07	379	379	0	5,390.50	838.32	838.32	012	Same Day Discharge
310019	1/3/2003	1/5/2003	71	M	01	350	350	2	17,284.50	3,366.95	3,230.32	015	Not Medicaid Primary
310019	12/30/2002	1/4/2003	66	F	01	404	404	5	40,198.00	3,100.97	2,927.67	015	Not Medicaid Primary
310019	2/8/2003	2/8/2003	86	M	01	419	419	0	7,938.50	1,149.18	1,149.18	012	Same Day Discharge
310019	1/26/2003	2/8/2003	0	F	01	607	469	13	96,517.50	33,275.64	33,275.64	012	Ungroupable
310019	1/24/2003	2/14/2003	0	M	01	604	469	21	171,831.00	78,170.88	78,170.88	012	Ungroupable
310019	12/27/2002	1/10/2003	91	M	04	540	540	14	102,636.00	14,759.09	14,390.61	015	Not Medicaid Primary
310019	2/13/2003	2/13/2003	26	M	07	097	097	0	7,968.00	1,250.99	1,250.99	012	Same Day Discharge
310019	1/19/2003	1/22/2003	74	F	06	294	294	3	23,187.50	5,399.38	5,220.61	015	Not Medicaid Primary
310019	1/7/2003	1/10/2003	66	F	01	133	133	3	28,288.50	4,470.36	3,104.14	015	Not Medicaid Primary
310019	1/20/2003	1/22/2003	75	F	01	478	478	2	20,489.00	3,441.91	3,307.28	015	Not Medicaid Primary
310019	12/31/2002	1/2/2003	83	F	01	183	183	2	21,829.50	2,963.01	2,133.00	015	Not Medicaid Primary
310019	12/11/2002	1/2/2003	79	M	04	545	545	22	262,827.73	58,950.67	56,645.66	015	Not Medicaid Primary
310019	1/28/2003	1/31/2003	71	F	01	014	014	3	34,589.00	8,904.92	7,076.71	015	Not Medicaid Primary
310019	1/25/2003	1/31/2003	70	M	01	398	398	6	62,712.00	4,878.38	3,465.20	015	Not Medicaid Primary
310019	1/6/2003	1/10/2003	67	F	01	143	143	4	31,878.50	3,743.22	3,328.82	015	Not Medicaid Primary
310019	1/25/2003	2/3/2003	87	F	04	584	584	9	64,014.00	10,513.34	10,189.71	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310019	1/21/2003	1/25/2003	81	F	01	088	088	4	34,652.00	5,676.68	4,792.02	015	Not Medicaid Primary
310019	1/13/2003	1/17/2003	68	F	06	410	410	4	35,872.00	2,712.35	2,432.83	011	Not Medicaid Primary
310019	2/4/2003	2/10/2003	66	F	01	404	404	6	69,560.50	3,204.18	2,014.96	011	Not Medicaid Primary
310019	1/9/2003	1/19/2003	76	M	20	566	566	10	136,222.50	8,460.04	8,460.04	011	Not Medicaid Primary
310019	12/31/2002	1/8/2003	72	M	03	089	089	8	70,729.50	5,884.75	5,374.69	015	Not Medicaid Primary
310019	2/5/2003	2/12/2003	76	F	01	395	395	7	64,029.50	4,036.19	3,196.84	015	Not Medicaid Primary
310019	12/29/2002	1/11/2003	80	F	03	556	556	13	118,262.00	11,500.41	8,360.61	015	Not Medicaid Primary
310019	1/8/2003	1/10/2003	73	F	01	177	177	2	20,780.00	5,162.45	4,825.15	015	Not Medicaid Primary
310019	2/16/2003	2/16/2003	24	F	01	380	380	0	8,032.00	1,004.49	1,004.49	012	Same Day Discharge
310019	1/21/2003	1/28/2003	83	M	20	544	544	7	93,126.60	9,979.94	7,531.46	015	Not Medicaid Primary
310019	2/7/2003	2/23/2003	78	F	20	584	584	16	102,454.00	10,513.34	9,092.49	015	Not Medicaid Primary
310019	1/26/2003	2/5/2003	75	F	03	149	149	10	68,028.50	8,729.34	8,177.43	015	Not Medicaid Primary
310019	2/19/2003	2/26/2003	89	F	01	416	416	7	52,642.50	7,042.23	6,708.08	015	Not Medicaid Primary
310019	2/10/2003	2/19/2003	74	F	01	143	143	9	69,705.00	3,867.80	1,890.50	015	Not Medicaid Primary
310019	1/20/2003	1/23/2003	72	F	01	127	127	3	30,921.00	6,388.19	5,441.09	011	Not Medicaid Primary
310019	2/22/2003	2/28/2003	72	M	02	342	342	6	49,923.50	2,842.08	2,842.08	015	Not Medicaid Primary
310019	2/3/2003	2/10/2003	78	F	04	127	127	7	58,377.00	6,600.79	5,659.24	015	Not Medicaid Primary
310019	2/18/2003	2/22/2003	83	F	01	143	143	4	33,533.50	3,867.80	2,915.15	011	Not Medicaid Primary
310019	2/13/2003	2/14/2003	69	F	06	320	320	1	10,533.50	1,354.30	1,047.83	011	Not Medicaid Primary
310019	1/21/2003	1/28/2003	72	F	01	182	813	7	43,246.92	4,304.81	4,012.42	011	Not Medicaid Primary
310019	1/28/2003	2/3/2003	84	F	04	569	569	6	47,197.50	8,056.00	7,605.69	011	Not Medicaid Primary
310019	2/27/2003	3/3/2003	79	M	01	088	088	4	26,371.10	5,865.60	5,735.91	011	Not Medicaid Primary
310019	2/18/2003	2/22/2003	81	M	01	132	132	4	42,974.50	3,335.13	3,335.13	011	Not Medicaid Primary
310019	3/29/2003	3/29/2003	20	F	01	765	765	0	16,982.50	1,323.96	1,323.96	012	Same Day Discharge
310019	4/18/2003	4/18/2003	20	F	01	384	886	0	7,015.00	885.14	885.14	012	Same Day Discharge
310019	2/27/2003	3/3/2003	87	F	01	320	320	4	31,274.50	5,213.92	5,076.71	015	Not Medicaid Primary
310019	2/1/2003	2/12/2003	91	M	03	416	416	11	69,984.50	7,042.23	6,749.97	015	Not Medicaid Primary
310019	2/26/2003	3/5/2003	81	M	01	112	808	7	63,500.00	12,074.33	9,860.97	015	Not Medicaid Primary
310019	4/25/2003	4/25/2003	42	F	07	183	183	0	4,861.50	791.53	791.53	012	Same Day Discharge
310019	2/16/2003	3/3/2003	80	F	01	197	197	15	124,456.00	7,605.44	6,158.97	015	Not Medicaid Primary
310019	2/10/2003	2/20/2003	66	F	01	416	416	10	81,396.50	7,042.23	5,259.63	015	Not Medicaid Primary
310019	2/21/2003	3/4/2003	84	M	02	415	415	11	79,850.00	10,898.57	10,209.17	015	Not Medicaid Primary
310019	2/18/2003	3/5/2003	70	M	03	430	430	15	78,849.50	5,680.25	5,553.91	015	Not Medicaid Primary
310019	3/21/2003	3/25/2003	86	M	01	124	124	4	64,503.00	5,808.78	3,079.42	015	Not Medicaid Primary
310019	3/7/2003	3/17/2003	81	F	06	089	089	10	72,570.50	6,080.60	4,556.52	011	Not Medicaid Primary
310019	1/23/2003	1/30/2003	76	M	01	544	544	7	77,339.50	9,979.94	7,256.95	015	Not Medicaid Primary
310019	2/10/2003	2/23/2003	77	M	01	401	401	13	152,710.60	15,443.70	13,224.72	015	Not Medicaid Primary
310019	2/6/2003	2/19/2003	89	F	06	124	124	13	121,618.00	5,808.78	2,158.28	015	Not Medicaid Primary
310019	4/1/2003	4/3/2003	71	M	01	397	397	2	15,145.00	4,377.62	4,154.10	011	Not Medicaid Primary
310019	4/16/2003	4/19/2003	72	F	01	127	127	3	29,625.50	6,600.79	5,950.51	011	Not Medicaid Primary
310019	2/20/2003	3/3/2003	69	F	20	560	560	11	117,384.32	9,305.37	7,551.35	015	Not Medicaid Primary
310019	3/12/2003	3/17/2003	72	F	01	127	127	5	38,633.50	6,600.79	6,178.82	015	Not Medicaid Primary
310019	3/5/2003	3/7/2003	79	F	01	395	395	2	18,826.00	4,036.19	3,607.61	015	Not Medicaid Primary
310019	3/11/2003	3/13/2003	82	F	01	125	125	2	39,626.00	3,079.79	0.00	015	Not Medicaid Primary
310019	3/3/2003	3/6/2003	69	F	01	183	175	3	27,312.00	3,061.62	2,750.88	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	2/10/2003	2/12/2003	66	F	01	140	140	2	24,958.00	4,732.42	2,949.13	015	Not Medicaid Primary
310019	4/23/2003	4/24/2003	68	M	01	133	133	1	63,956.00	1,731.75	0.00	015	Not Medicaid Primary
310019	4/4/2003	4/12/2003	92	M	03	584	584	8	62,474.50	10,513.34	9,655.21	015	Not Medicaid Primary
310019	2/25/2003	3/5/2003	80	F	01	112	852	8	131,306.50	12,074.33	5,794.66	015	Not Medicaid Primary
310019	3/2/2003	3/8/2003	72	M	04	475	882	6	90,906.00	12,416.37	9,688.28	015	Not Medicaid Primary
310019	4/17/2003	4/22/2003	74	F	01	174	174	5	57,131.00	5,674.62	5,257.05	015	Not Medicaid Primary
310019	3/24/2003	4/1/2003	94	F	01	012	012	8	49,091.00	5,504.33	4,746.19	015	Not Medicaid Primary
310019	3/22/2003	3/30/2003	74	M	01	263	271	8	49,776.00	14,262.05	13,716.53	015	Not Medicaid Primary
310019	4/4/2003	4/9/2003	76	F	06	127	127	5	30,659.00	6,600.79	6,333.09	015	Not Medicaid Primary
310019	4/20/2003	4/21/2003	80	F	01	294	294	1	8,825.50	994.00	888.96	015	Not Medicaid Primary
310019	2/23/2003	2/28/2003	81	M	04	012	012	5	26,976.00	5,504.33	5,384.73	015	Not Medicaid Primary
310019	4/9/2003	4/12/2003	89	F	01	089	089	3	28,575.00	6,080.60	5,811.28	015	Not Medicaid Primary
310019	3/11/2003	3/12/2003	68	F	02	297	297	1	8,144.00	1,053.74	714.86	015	Not Medicaid Primary
310019	2/27/2003	3/4/2003	72	M	01	130	130	5	39,255.50	5,794.14	4,884.87	015	Not Medicaid Primary
310019	3/26/2003	3/31/2003	78	F	04	089	089	5	41,781.50	6,080.60	5,761.66	015	Not Medicaid Primary
310019	12/20/2002	2/20/2003	73	F	06	483	878	62	711,660.46	68,880.36	62,097.61	015	Not Medicaid Primary
310019	4/9/2003	4/16/2003	87	F	05	540	540	7	58,960.50	15,250.29	14,764.11	015	Not Medicaid Primary
310019	3/3/2003	3/8/2003	66	F	01	410	410	5	53,033.50	2,802.62	2,582.24	015	Not Medicaid Primary
310019	5/25/2003	5/25/2003	4	M	01	397	397	0	13,293.50	1,042.36	1,042.36	012	Same Day Discharge
310019	4/25/2003	4/28/2003	80	F	01	297	297	3	43,587.50	3,555.96	1,592.43	011	Not Medicaid Primary
310019	2/26/2003	3/5/2003	94	M	04	320	320	7	48,991.00	5,213.92	4,754.17	011	Not Medicaid Primary
310019	3/8/2003	3/14/2003	86	F	06	121	121	6	90,123.00	13,484.50	10,416.69	011	Not Medicaid Primary
310019	3/20/2003	4/8/2003	84	F	06	584	584	19	144,248.50	10,513.34	8,807.99	015	Not Medicaid Primary
310019	2/25/2003	3/16/2003	81	M	01	201	201	19	166,462.60	10,696.34	9,120.96	015	Not Medicaid Primary
310019	3/18/2003	3/25/2003	71	M	06	107	109	7	119,737.00	22,749.86	22,090.07	015	Not Medicaid Primary
310019	5/31/2003	6/3/2003	2	M	01	772	772	3	24,973.30	3,353.12	0.00	074	Not Medicaid Primary
310019	3/26/2003	3/29/2003	86	M	01	125	125	3	47,040.00	3,079.79	0.00	011	Not Medicaid Primary
310019	3/16/2003	3/22/2003	72	M	04	089	089	6	47,069.00	6,080.60	5,625.08	011	Not Medicaid Primary
310019	5/11/2003	5/15/2003	69	F	01	088	088	4	27,684.00	5,865.60	5,766.84	015	Not Medicaid Primary
310019	5/19/2003	5/21/2003	90	M	06	296	296	2	18,638.50	5,149.65	4,852.06	015	Not Medicaid Primary
310019	3/25/2003	4/1/2003	82	M	01	240	240	7	48,955.00	5,885.76	4,807.86	015	Not Medicaid Primary
310019	3/27/2003	3/27/2003	72	M	02	326	326	0	7,494.50	1,312.38	1,291.51	015	Not Medicaid Primary
310019	4/6/2003	4/11/2003	78	F	01	248	248	5	42,406.50	3,139.54	1,945.43	015	Not Medicaid Primary
310019	2/15/2003	2/28/2003	84	F	02	552	552	13	115,606.00	8,651.92	6,577.95	015	Not Medicaid Primary
310019	5/7/2003	5/18/2003	71	M	01	545	549	11	260,845.00	60,912.59	25,624.28	015	Not Medicaid Primary
310019	3/5/2003	3/9/2003	76	F	01	124	124	4	38,666.00	5,808.78	3,745.82	015	Not Medicaid Primary
310019	6/3/2003	6/7/2003	77	F	01	014	014	4	41,067.00	8,904.92	6,785.91	015	Not Medicaid Primary
310019	5/2/2003	5/5/2003	75	F	01	127	127	3	37,991.00	6,600.79	5,547.23	015	Not Medicaid Primary
310019	5/13/2003	5/15/2003	87	F	04	116	116	2	37,102.00	20,020.48	19,770.57	015	Not Medicaid Primary
310019	4/29/2003	5/12/2003	79	F	02	132	132	13	80,573.50	3,335.13	3,021.21	015	Not Medicaid Primary
310019	2/10/2003	2/26/2003	68	F	01	533	533	16	188,764.60	15,239.47	11,346.13	015	Not Medicaid Primary
310019	6/9/2003	6/17/2003	72	M	02	569	569	8	66,293.50	6,733.24	6,236.63	015	Not Medicaid Primary
310019	4/16/2003	4/29/2003	71	M	03	012	012	13	68,444.00	5,504.33	5,389.31	015	Not Medicaid Primary
310019	5/16/2003	5/30/2003	82	F	01	138	138	14	101,355.50	5,228.92	3,911.15	015	Not Medicaid Primary
310019	5/21/2003	5/22/2003	79	F	01	112	852	1	55,203.50	1,177.29	0.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	5/27/2003	6/1/2003	71	M	01	452	453	5	34,924.00	4,677.62	4,422.70	015	Not Medicaid Primary
310019	6/11/2003	6/14/2003	72	F	01	127	127	3	36,749.85	6,600.79	5,739.78	015	Not Medicaid Primary
310019	5/17/2003	5/24/2003	78	M	01	188	188	7	53,696.42	5,415.38	3,989.86	015	Not Medicaid Primary
310019	4/17/2003	5/2/2003	74	F	06	475	881	15	168,268.20	12,416.37	11,048.31	015	Not Medicaid Primary
310019	3/12/2003	3/19/2003	84	F	04	569	321	7	46,633.00	8,056.00	7,615.61	015	Not Medicaid Primary
310019	4/15/2003	4/30/2003	72	M	01	478	796	15	120,888.50	16,257.02	13,787.15	015	Not Medicaid Primary
310019	3/8/2003	3/19/2003	86	F	51	172	172	11	105,675.50	7,630.29	2,777.93	015	Not Medicaid Primary
310019	4/8/2003	4/9/2003	74	M	01	765	765	1	11,864.00	2,251.40	1,779.60	015	Not Medicaid Primary
310019	4/23/2003	4/25/2003	82	F	01	183	183	2	22,791.00	3,061.62	1,812.95	011	Not Medicaid Primary
310019	2/25/2003	2/28/2003	71	M	04	236	236	3	21,728.50	4,969.08	4,664.47	015	Not Medicaid Primary
310019	6/21/2003	6/23/2003	71	F	01	143	143	2	13,516.35	3,867.80	3,867.80	011	Not Medicaid Primary
310019	4/20/2003	4/22/2003	48	M	01	748	748	2	13,414.00	2,994.06	2,913.54	011	Not Medicaid Primary
310019	5/28/2003	6/4/2003	80	F	04	296	297	7	45,571.00	5,149.65	4,143.16	015	Not Medicaid Primary
310019	8/14/2003	8/14/2003	30	F	01	384	886	0	7,440.50	885.14	885.14	012	Same Day Discharge
310019	4/18/2003	4/25/2003	76	F	01	364	364	7	66,975.50	2,361.60	0.00	015	Not Medicaid Primary
310019	12/29/2002	1/7/2003	73	M	20	584	584	9	70,858.50	10,174.72	9,536.37	015	Not Medicaid Primary
310019	6/27/2003	7/4/2003	79	M	01	116	116	7	127,147.00	20,020.48	11,033.65	011	Not Medicaid Primary
310019	7/8/2003	7/8/2003	8	M	01	455	455	0	6,835.00	954.86	954.86	012	Same Day Discharge
310019	8/22/2003	8/22/2003	14	F	01	139	139	0	12,078.50	1,243.54	1,243.54	012	Same Day Discharge
310019	5/25/2003	5/29/2003	79	M	01	174	174	4	46,912.00	5,674.62	4,644.90	011	Not Medicaid Primary
310019	7/10/2003	7/16/2003	84	F	04	182	814	6	37,841.50	4,448.08	3,957.64	011	Not Medicaid Primary
310019	7/8/2003	7/12/2003	72	F	01	133	133	4	44,555.19	4,619.14	4,122.98	011	Not Medicaid Primary
310019	2/1/2003	2/5/2003	71	M	01	124	124	4	44,519.50	5,808.78	3,553.71	015	Not Medicaid Primary
310019	6/21/2003	6/26/2003	85	F	06	089	090	5	54,889.50	6,080.60	5,445.41	015	Not Medicaid Primary
310019	6/25/2003	6/27/2003	71	F	01	145	145	2	15,159.00	4,763.50	4,583.07	015	Not Medicaid Primary
310019	1/21/2003	1/31/2003	71	F	01	106	107	10	158,326.83	29,864.37	27,080.24	015	Not Medicaid Primary
310019	6/17/2003	7/3/2003	84	F	03	112	808	16	130,870.00	12,074.33	10,612.57	015	Not Medicaid Primary
310019	7/5/2003	7/10/2003	71	F	01	089	089	5	36,399.50	6,080.60	5,550.16	015	Not Medicaid Primary
310019	4/12/2003	4/21/2003	72	M	04	569	569	9	57,128.00	8,056.00	7,082.12	015	Not Medicaid Primary
310019	4/28/2003	5/1/2003	72	F	06	316	316	3	19,852.00	6,483.05	6,353.12	015	Not Medicaid Primary
310019	6/8/2003	6/9/2003	66	F	01	751	751	1	11,461.50	1,028.93	785.91	015	Not Medicaid Primary
310019	6/13/2003	6/16/2003	79	F	06	566	566	3	22,875.50	8,741.59	8,286.81	015	Not Medicaid Primary
310019	7/1/2003	7/4/2003	76	F	01	121	121	3	41,615.00	13,484.50	12,848.41	015	Not Medicaid Primary
310019	6/3/2003	6/9/2003	85	F	01	089	089	6	50,005.50	6,080.60	5,501.09	015	Not Medicaid Primary
310019	6/11/2003	6/12/2003	79	F	01	112	854	1	25,432.00	1,177.29	0.00	015	Not Medicaid Primary
310019	6/27/2003	7/1/2003	83	F	01	112	852	4	84,870.50	12,074.33	4,693.88	015	Not Medicaid Primary
310019	6/13/2003	6/25/2003	68	M	01	089	089	12	124,609.00	6,080.60	4,841.94	015	Not Medicaid Primary
310019	6/12/2003	6/25/2003	80	F	03	566	297	13	97,254.00	8,741.59	8,182.26	015	Not Medicaid Primary
310019	7/6/2003	7/17/2003	85	F	01	548	548	11	110,819.00	48,215.63	47,306.12	015	Not Medicaid Primary
310019	7/22/2003	7/28/2003	75	F	03	116	116	6	74,016.50	20,020.48	19,228.34	015	Not Medicaid Primary
310019	7/13/2003	7/18/2003	84	F	01	142	142	5	40,735.52	3,627.07	1,976.03	015	Not Medicaid Primary
310019	6/17/2003	6/18/2003	79	F	04	101	101	1	14,535.50	862.53	617.09	015	Not Medicaid Primary
310019	5/13/2003	5/16/2003	87	F	51	584	584	3	30,787.60	10,513.34	10,256.83	015	Not Medicaid Primary
310019	6/22/2003	6/25/2003	71	F	01	138	138	3	37,690.52	5,228.92	3,965.32	015	Not Medicaid Primary
310019	6/29/2003	7/2/2003	89	F	01	141	141	3	34,346.52	4,856.85	2,991.38	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	6/19/2003	6/24/2003	65	F	01	140	140	5	47,522.00	4,732.42	4,162.73	015	Not Medicaid Primary
310019	3/10/2003	3/18/2003	68	F	20	082	082	8	91,738.50	6,557.43	5,607.76	015	Not Medicaid Primary
310019	9/8/2003	9/8/2003	4	F	01	111	111	0	19,348.50	1,177.29	1,177.29	012	Same Day Discharge
310019	5/13/2003	5/23/2003	87	F	01	533	533	10	87,826.50	15,239.47	13,922.67	011	Not Medicaid Primary
310019	7/11/2003	7/12/2003	80	M	20	584	584	1	22,264.80	2,640.93	1,712.32	015	Not Medicaid Primary
310019	4/13/2003	4/16/2003	70	M	01	138	139	3	29,856.00	5,228.92	4,021.77	015	Not Medicaid Primary
310019	7/22/2003	7/23/2003	69	M	01	112	112	1	37,431.00	1,177.29	0.00	015	Not Medicaid Primary
310019	3/29/2003	4/2/2003	17	F	01	371	371	4	64,719.50	4,707.34	4,707.34	280	Not Medicaid Primary
310019	3/25/2003	4/10/2003	87	F	01	290	290	16	142,274.60	14,946.06	12,977.41	015	Not Medicaid Primary
310019	7/20/2003	7/28/2003	77	F	03	211	211	8	60,293.80	12,119.13	11,473.86	011	Not Medicaid Primary
310019	7/5/2003	7/21/2003	82	M	06	105	105	16	237,073.18	27,487.40	22,003.68	011	Not Medicaid Primary
310019	7/24/2003	7/28/2003	94	M	06	300	300	4	37,723.50	4,902.36	4,145.30	011	Not Medicaid Primary
310019	7/21/2003	7/26/2003	69	F	01	325	325	5	41,689.00	4,193.79	3,109.24	011	Not Medicaid Primary
310019	6/27/2003	7/1/2003	75	F	01	224	224	4	33,416.00	3,648.19	3,597.06	011	Not Medicaid Primary
310019	8/1/2003	8/7/2003	91	F	03	127	127	6	48,823.50	6,600.79	5,526.10	011	Not Medicaid Primary
310019	6/12/2003	6/13/2003	73	F	01	125	125	1	23,344.50	3,079.79	1,127.14	011	Not Medicaid Primary
310019	7/17/2003	7/18/2003	82	M	01	125	125	1	28,317.50	3,079.79	0.00	011	Not Medicaid Primary
310019	7/28/2003	8/15/2003	82	F	20	475	881	18	214,711.20	12,416.37	9,208.98	011	Not Medicaid Primary
310019	7/19/2003	7/23/2003	71	M	20	533	533	4	50,652.00	15,239.47	13,907.10	011	Not Medicaid Primary
310019	5/14/2003	5/20/2003	79	F	01	121	121	6	64,750.00	13,484.50	11,063.98	015	Not Medicaid Primary
310019	9/25/2003	9/25/2003	57	F	07	097	097	0	11,797.50	1,250.99	1,250.99	012	Same Day Discharge
310019	5/25/2003	6/4/2003	87	F	06	296	296	10	75,237.00	5,149.65	3,142.76	015	Not Medicaid Primary
310019	8/7/2003	8/11/2003	80	F	01	141	142	4	38,729.50	4,856.85	2,669.27	015	Not Medicaid Primary
310019	8/12/2003	8/24/2003	72	M	01	127	127	12	117,562.54	6,600.79	5,403.57	015	Not Medicaid Primary
310019	8/12/2003	8/15/2003	71	F	01	138	138	3	24,112.00	5,228.92	4,962.17	015	Not Medicaid Primary
310019	7/30/2003	8/12/2003	74	M	04	415	415	13	105,641.10	13,485.18	12,705.60	015	Not Medicaid Primary
310019	7/10/2003	7/20/2003	73	F	01	416	416	10	96,908.74	7,042.23	4,334.66	015	Not Medicaid Primary
310019	6/28/2003	7/3/2003	75	M	05	014	014	5	69,483.50	8,904.92	6,092.61	015	Not Medicaid Primary
310019	7/15/2003	7/21/2003	48	M	01	430	430	6	34,029.50	5,680.25	5,578.61	015	Not Medicaid Primary
310019	6/25/2003	7/3/2003	87	F	01	015	832	8	58,227.00	5,542.11	3,826.98	015	Not Medicaid Primary
310019	7/12/2003	7/15/2003	92	F	01	183	814	3	28,529.00	3,061.62	1,979.98	015	Not Medicaid Primary
310019	7/19/2003	7/21/2003	78	M	01	449	449	2	17,644.00	4,210.85	3,936.39	015	Not Medicaid Primary
310019	7/18/2003	8/5/2003	73	F	01	082	082	18	173,550.90	6,557.43	4,029.36	015	Not Medicaid Primary
310019	12/18/2002	2/11/2003	69	F	05	558	558	55	571,364.66	22,992.21	17,677.51	015	Not Medicaid Primary
310019	9/5/2003	9/6/2003	71	M	01	112	112	1	14,709.00	1,177.29	0.00	015	Not Medicaid Primary
310019	5/13/2003	5/20/2003	72	F	01	018	018	7	58,789.10	6,805.26	6,105.33	015	Not Medicaid Primary
310019	4/23/2003	4/27/2003	92	F	01	142	142	4	41,248.50	3,627.07	497.91	015	Not Medicaid Primary
310019	2/23/2003	2/27/2003	75	F	05	766	766	4	54,384.50	9,084.27	6,566.13	015	Not Medicaid Primary
310019	4/19/2003	4/23/2003	87	F	06	024	024	4	31,054.00	4,684.15	4,059.52	015	Not Medicaid Primary
310019	3/18/2003	3/20/2003	81	M	20	404	404	2	16,083.00	3,204.18	3,103.11	015	Not Medicaid Primary
310019	8/22/2003	8/29/2003	83	M	01	089	089	7	59,908.00	6,080.60	5,061.86	015	Not Medicaid Primary
310019	4/3/2003	4/6/2003	70	M	01	247	247	3	28,042.00	3,711.07	2,626.06	015	Not Medicaid Primary
310019	7/24/2003	7/27/2003	82	M	01	005	839	3	32,665.50	7,830.34	7,532.36	015	Not Medicaid Primary
310019	7/28/2003	8/1/2003	80	M	01	088	088	4	35,493.00	5,865.60	5,253.34	015	Not Medicaid Primary
310019	7/1/2003	7/6/2003	85	F	01	075	075	5	46,199.70	15,274.08	14,795.81	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	3/31/2003	4/3/2003	77	M	01	127	127	3	30,232.00	6,600.79	5,103.40	015	Not Medicaid Primary
310019	2/11/2003	2/19/2003	65	F	01	107	109	8	116,669.70	22,749.86	22,297.95	015	Not Medicaid Primary
310019	7/4/2003	8/12/2003	84	F	20	533	533	39	428,994.06	15,239.47	8,947.77	015	Not Medicaid Primary
310019	9/2/2003	9/5/2003	83	F	01	296	296	3	26,231.50	5,149.65	4,783.56	011	Not Medicaid Primary
310019	9/8/2003	9/9/2003	84	F	01	112	852	1	81,702.00	1,177.29	1,070.15	011	Not Medicaid Primary
310019	9/1/2003	9/10/2003	74	M	02	217	217	9	71,666.50	8,078.49	7,671.34	011	Not Medicaid Primary
310019	9/10/2003	9/14/2003	89	F	01	015	015	4	40,251.50	5,542.11	4,222.91	011	Not Medicaid Primary
310019	8/20/2003	9/6/2003	88	F	03	475	882	17	171,808.30	12,416.37	9,440.83	011	Not Medicaid Primary
310019	4/3/2003	4/8/2003	77	M	01	416	416	5	62,154.50	7,042.23	6,520.00	015	Not Medicaid Primary
310019	9/5/2003	9/9/2003	68	M	01	143	143	4	35,379.50	3,867.80	3,242.95	015	Not Medicaid Primary
310019	5/31/2003	6/12/2003	73	F	06	124	124	12	112,797.88	5,808.78	798.32	015	Not Medicaid Primary
310019	3/9/2003	3/15/2003	78	F	03	079	079	6	39,436.50	10,040.44	9,847.43	015	Not Medicaid Primary
310019	9/29/2003	10/4/2003	72	F	01	127	127	5	39,602.69	6,600.79	5,821.73	011	Not Medicaid Primary
310019	9/13/2003	9/22/2003	92	M	03	584	584	9	65,514.50	10,513.34	10,296.26	011	Not Medicaid Primary
310019	7/17/2003	7/21/2003	72	F	05	209	818	4	46,066.00	18,365.46	18,134.69	011	Not Medicaid Primary
310019	8/14/2003	8/17/2003	74	F	01	296	296	3	21,929.50	5,149.65	4,918.96	011	Not Medicaid Primary
310019	9/12/2003	9/26/2003	66	F	05	320	320	14	97,966.20	5,213.92	4,927.15	011	Not Medicaid Primary
310019	9/22/2003	9/25/2003	78	M	01	141	141	3	22,646.00	4,856.85	4,619.10	011	Not Medicaid Primary
310019	9/22/2003	9/26/2003	74	M	04	138	138	4	33,968.50	5,228.92	4,779.03	011	Not Medicaid Primary
310019	8/13/2003	8/19/2003	82	M	01	107	109	6	113,587.00	22,749.86	21,838.56	011	Not Medicaid Primary
310019	9/6/2003	9/16/2003	72	M	01	079	079	10	77,314.80	10,040.44	9,470.53	011	Not Medicaid Primary
310019	9/8/2003	9/17/2003	91	F	04	089	089	9	72,210.10	6,080.60	5,572.22	011	Not Medicaid Primary
310019	10/3/2003	10/9/2003	71	F	01	124	124	6	62,566.47	5,808.78	3,420.61	011	Not Medicaid Primary
310019	9/30/2003	10/4/2003	81	M	01	012	012	4	28,158.00	5,504.33	4,957.79	011	Not Medicaid Primary
310019	8/25/2003	8/28/2003	70	F	05	209	209	3	34,158.00	18,365.46	18,185.83	011	Not Medicaid Primary
310019	9/29/2003	10/3/2003	71	F	06	088	088	4	39,025.24	5,865.60	5,603.62	011	Not Medicaid Primary
310019	9/29/2003	10/2/2003	74	M	01	088	088	3	27,690.00	5,865.60	5,479.05	011	Not Medicaid Primary
310019	10/8/2003	10/10/2003	87	F	01	395	395	2	20,693.50	4,036.19	3,621.10	011	Not Medicaid Primary
310019	8/15/2003	8/18/2003	78	F	01	015	832	3	32,495.00	5,542.11	3,463.36	011	Not Medicaid Primary
310019	7/30/2003	8/11/2003	76	M	02	430	430	12	66,670.50	5,680.25	5,304.28	011	Not Medicaid Primary
310019	10/17/2003	10/18/2003	79	M	01	112	852	1	79,975.00	1,177.29	0.00	015	Not Medicaid Primary
310019	9/4/2003	9/21/2003	74	F	01	105	105	17	245,917.23	27,487.40	23,861.00	015	Not Medicaid Primary
310019	10/2/2003	10/13/2003	88	F	06	552	552	11	98,077.00	8,651.92	7,781.36	015	Not Medicaid Primary
310019	10/6/2003	10/14/2003	89	F	01	089	089	8	75,280.38	6,080.60	5,029.91	015	Not Medicaid Primary
310019	10/1/2003	10/6/2003	84	M	20	761	761	5	61,521.50	5,053.85	4,112.41	015	Not Medicaid Primary
310019	10/1/2003	10/4/2003	82	F	02	014	015	3	33,532.00	6,994.28	6,994.28	015	Not Medicaid Primary
310019	9/8/2003	10/16/2003	76	F	03	585	585	38	392,560.27	16,703.64	11,931.77	015	Not Medicaid Primary
310019	8/1/2003	8/4/2003	71	F	01	138	138	3	30,118.00	5,228.92	5,002.25	015	Not Medicaid Primary
310019	10/6/2003	10/8/2003	81	F	01	136	136	2	18,483.00	4,059.94	3,615.15	015	Not Medicaid Primary
310019	10/5/2003	10/7/2003	79	F	01	532	832	2	25,561.00	1,994.84	863.73	015	Not Medicaid Primary
310019	7/24/2003	7/28/2003	78	M	01	131	131	4	40,566.50	4,386.73	3,984.83	015	Not Medicaid Primary
310019	6/14/2003	6/16/2003	0	F	01	629	629	2	9,643.00	1,045.42	1,045.42	032	Not Medicaid Primary
310019	7/21/2003	7/28/2003	79	F	03	443	443	7	62,295.00	5,405.87	4,694.97	015	Not Medicaid Primary
310019	10/25/2003	10/25/2003	30	F	01	381	381	0	11,268.86	1,308.80	1,308.80	012	Same Day Discharge
310019	10/3/2003	10/8/2003	79	F	06	012	012	5	46,010.37	5,504.33	3,936.58	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310019	10/14/2003	10/18/2003	77	F	01	127	127	4	26,999.50	6,600.79	6,483.40	015	Not Medicaid Primary
310019	10/9/2003	10/13/2003	83	M	01	141	141	4	42,106.50	4,856.85	3,972.95	015	Not Medicaid Primary
310019	10/5/2003	10/9/2003	84	F	04	014	015	4	35,266.40	8,904.92	8,375.37	015	Not Medicaid Primary
310019	11/27/2003	11/27/2003	38	F	01	143	143	0	10,118.00	1,393.70	1,393.70	012	Same Day Discharge
310019	6/9/2003	6/18/2003	82	F	06	116	116	9	117,888.50	20,020.48	17,091.22	015	Not Medicaid Primary
310019	9/12/2003	9/15/2003	75	M	01	205	205	3	24,282.00	6,320.69	6,121.04	015	Not Medicaid Primary
310019	10/6/2003	10/11/2003	83	F	01	475	882	5	49,378.30	12,416.37	11,902.70	015	Not Medicaid Primary
310019	10/8/2003	10/11/2003	79	M	01	088	088	3	23,620.80	5,865.60	5,662.99	015	Not Medicaid Primary
310019	3/9/2003	3/11/2003	27	F	01	373	373	2	24,327.50	2,745.92	2,745.92	039	Not Medicaid Primary
310019	10/5/2003	10/14/2003	74	M	04	296	296	9	70,970.00	5,149.65	4,399.29	015	Not Medicaid Primary
310019	9/30/2003	10/3/2003	75	M	01	125	125	3	72,799.00	3,079.79	0.00	015	Not Medicaid Primary
310019	9/8/2003	9/10/2003	75	M	01	202	202	2	16,403.00	5,886.15	5,745.51	011	Not Medicaid Primary
310019	5/11/2003	5/30/2003	84	F	06	475	881	19	241,649.50	12,416.37	8,617.95	015	Not Medicaid Primary
310019	9/3/2003	9/4/2003	66	F	05	148	148	1	11,919.00	1,389.25	1,383.19	015	Not Medicaid Primary
310019	8/12/2003	8/22/2003	49	M	03	569	569	10	86,327.00	8,056.00	8,056.00	280	Not Medicaid Primary
310019	10/7/2003	10/30/2003	75	M	01	541	541	23	258,985.64	7,847.67	4,252.81	011	Not Medicaid Primary
310019	10/21/2003	10/29/2003	73	M	05	014	014	8	78,607.50	8,904.92	7,309.52	011	Not Medicaid Primary
310019	10/29/2003	11/1/2003	75	F	01	183	183	3	29,691.47	3,061.62	2,261.62	011	Not Medicaid Primary
310019	10/30/2003	11/1/2003	68	M	01	318	318	2	25,251.50	7,148.06	6,494.77	011	Not Medicaid Primary
310019	9/5/2003	10/8/2003	74	F	01	584	584	33	305,594.77	10,513.34	7,398.64	015	Not Medicaid Primary
310019	6/18/2003	6/22/2003	79	F	02	209	209	4	41,458.00	10,190.28	9,928.43	015	Not Medicaid Primary
310019	8/23/2003	9/12/2003	73	M	03	138	138	20	214,627.54	5,228.92	3,062.41	015	Not Medicaid Primary
310019	10/20/2003	10/22/2003	71	M	01	122	122	2	38,512.47	8,635.53	7,278.61	015	Not Medicaid Primary
310019	10/21/2003	10/30/2003	73	M	04	475	882	9	103,461.21	12,416.37	11,748.00	015	Not Medicaid Primary
310019	11/3/2003	11/4/2003	80	F	01	198	494	1	13,633.00	1,177.29	1,101.22	015	Not Medicaid Primary
310019	11/2/2003	11/5/2003	76	F	04	320	320	3	31,628.00	5,213.92	4,304.98	015	Not Medicaid Primary
310019	10/23/2003	10/26/2003	74	F	01	205	205	3	26,099.88	6,320.69	6,121.30	015	Not Medicaid Primary
310019	11/4/2003	11/10/2003	81	F	03	174	174	6	57,491.00	5,674.62	5,175.64	015	Not Medicaid Primary
310019	11/2/2003	11/6/2003	79	M	05	210	210	4	42,777.00	14,708.44	14,236.83	015	Not Medicaid Primary
310019	11/4/2003	11/6/2003	80	F	01	139	139	2	24,337.50	4,030.76	3,940.91	015	Not Medicaid Primary
310019	11/11/2003	11/14/2003	82	M	01	183	183	3	22,876.50	3,061.62	3,020.40	015	Not Medicaid Primary
310019	10/13/2003	10/16/2003	77	M	04	130	130	3	17,695.54	5,794.14	5,647.64	015	Not Medicaid Primary
310019	9/29/2003	10/17/2003	70	F	01	557	557	18	135,734.50	9,981.35	8,534.92	015	Not Medicaid Primary
310019	11/3/2003	11/7/2003	90	F	04	296	296	4	37,198.00	5,149.65	4,755.24	015	Not Medicaid Primary
310019	12/18/2003	12/18/2003	48	M	01	395	395	0	8,541.50	869.83	869.83	012	Same Day Discharge
310019	12/28/2003	12/28/2003	44	M	01	251	251	0	12,039.50	979.69	979.69	012	Same Day Discharge
310019	5/2/2003	5/2/2003	0	F	01	422	422	0	8,308.00	859.99	859.99	012	Same Day Discharge
310019	9/27/2003	10/11/2003	67	F	03	543	543	14	113,075.50	7,124.20	5,517.29	011	Not Medicaid Primary
310019	10/9/2003	10/14/2003	76	F	01	182	182	5	51,701.90	4,448.08	3,294.34	015	Not Medicaid Primary
310019	4/20/2003	4/23/2003	72	F	01	125	125	3	40,086.00	3,079.79	867.42	015	Not Medicaid Primary
310019	9/21/2003	9/23/2003	77	F	01	320	321	2	15,604.50	5,213.92	4,765.97	015	Not Medicaid Primary
310019	6/20/2003	6/25/2003	77	M	01	107	109	5	107,228.73	22,749.86	22,052.88	015	Not Medicaid Primary
310019	8/30/2003	9/3/2003	67	F	04	182	182	4	29,584.50	4,448.08	4,175.52	015	Not Medicaid Primary
310019	9/20/2003	9/25/2003	68	M	01	089	089	5	46,719.80	6,080.60	5,406.49	015	Not Medicaid Primary
310019	9/13/2003	9/13/2003	1	M	01	102	102	0	11,410.00	1,472.42	1,472.42	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310019	8/12/2003	8/12/2003	18	F	01	376	376	0	7,140.00	1,065.21	1,065.21	012	Same Day Discharge
310019	12/17/2003	12/20/2003	79	M	01	139	139	3	19,717.50	4,030.76	3,854.61	015	Not Medicaid Primary
310019	10/8/2003	10/13/2003	72	M	01	127	127	5	47,396.30	6,600.79	6,109.75	015	Not Medicaid Primary
310019	11/15/2003	11/17/2003	90	F	04	297	297	2	18,012.00	3,555.96	3,402.64	015	Not Medicaid Primary
310019	7/24/2003	7/25/2003	79	M	01	307	307	1	12,030.00	1,177.29	1,031.56	015	Not Medicaid Primary
310019	9/11/2003	9/16/2003	86	F	01	015	832	5	46,601.00	5,542.11	5,131.50	015	Not Medicaid Primary
310019	10/28/2003	11/4/2003	67	F	03	584	584	7	54,969.57	10,513.34	10,040.37	015	Not Medicaid Primary
310019	11/13/2003	11/15/2003	75	F	01	112	112	2	26,439.00	12,074.33	10,096.20	015	Not Medicaid Primary
310019	9/11/2003	9/12/2003	68	F	01	143	143	1	14,471.00	1,393.70	918.62	015	Not Medicaid Primary
310019	10/24/2003	10/27/2003	77	F	01	174	174	3	36,296.00	5,674.62	5,163.16	015	Not Medicaid Primary
310019	12/1/2003	12/5/2003	82	F	01	090	090	4	33,002.50	4,332.12	3,988.11	015	Not Medicaid Primary
310019	11/30/2003	12/15/2003	92	M	03	584	584	15	110,976.05	10,513.34	9,972.40	015	Not Medicaid Primary
310019	11/2/2003	11/7/2003	83	M	05	731	731	5	58,075.00	5,886.46	5,065.14	015	Not Medicaid Primary
310019	11/13/2003	11/21/2003	78	M	01	303	303	8	53,807.00	23,042.26	22,701.37	015	Not Medicaid Primary
310019	11/7/2003	11/26/2003	68	F	01	195	195	19	176,285.49	10,790.91	8,830.81	015	Not Medicaid Primary
310019	12/14/2003	12/17/2003	88	F	01	584	584	3	38,603.38	10,513.34	9,607.00	015	Not Medicaid Primary
310019	9/23/2003	10/8/2003	66	F	01	197	197	15	155,738.47	7,605.44	5,641.30	015	Not Medicaid Primary
310019	10/21/2003	11/9/2003	71	F	20	541	541	19	179,071.87	7,847.67	5,811.92	015	Not Medicaid Primary
310019	12/18/2003	12/26/2003	86	F	01	141	141	8	67,958.07	4,856.85	3,253.10	015	Not Medicaid Primary
310019	12/19/2003	12/24/2003	80	M	01	197	493	5	51,741.50	7,605.44	6,578.88	015	Not Medicaid Primary
310019	12/23/2003	12/24/2003	70	F	01	102	102	1	9,359.00	1,472.42	1,261.01	015	Not Medicaid Primary
310019	12/16/2003	12/22/2003	89	F	04	127	127	6	52,561.87	6,600.79	5,813.13	015	Not Medicaid Primary
310019	12/12/2003	12/17/2003	69	M	01	544	544	5	55,461.00	10,312.08	9,895.29	015	Not Medicaid Primary
310019	12/22/2003	12/29/2003	77	M	01	544	544	7	63,612.39	10,312.08	9,289.79	015	Not Medicaid Primary
310019	12/22/2003	12/23/2003	70	F	01	143	143	1	16,749.97	1,393.70	953.57	015	Not Medicaid Primary
310019	11/10/2003	11/14/2003	73	F	02	209	209	4	47,944.00	10,190.28	9,895.00	015	Not Medicaid Primary
310019	12/20/2003	12/30/2003	82	F	01	579	579	10	100,573.88	22,590.21	22,151.35	015	Not Medicaid Primary
310019	12/22/2003	12/24/2003	94	F	01	297	297	2	21,709.50	3,555.96	3,216.98	015	Not Medicaid Primary
310019	12/11/2003	12/23/2003	85	F	02	127	127	12	96,346.51	6,600.79	4,900.68	015	Not Medicaid Primary
310019	11/26/2003	12/5/2003	73	M	04	088	088	9	74,173.04	5,865.60	5,121.25	015	Not Medicaid Primary
310019	9/16/2003	9/20/2003	77	F	01	133	133	4	42,685.00	4,619.14	4,380.63	015	Not Medicaid Primary
310019	11/20/2003	11/26/2003	72	M	04	188	552	6	69,244.50	5,415.38	4,762.55	015	Not Medicaid Primary
310019	12/11/2003	12/12/2003	79	M	01	112	854	1	57,735.50	1,177.29	0.00	015	Not Medicaid Primary
310019	2/27/2003	5/17/2003	0	F	01	602	602	79	701,014.60	101,342.10	0.00	091	Not Medicaid Primary
310019	2/27/2003	8/5/2003	0	F	20	605	605	159	1,577,066.70	192,131.58	90,566.58	091	Not Medicaid Primary
310019	10/16/2003	10/18/2003	89	F	01	183	183	2	20,529.50	3,061.62	2,472.58	015	Not Medicaid Primary
310019	12/19/2003	12/28/2003	86	F	20	574	574	9	88,729.00	6,219.74	3,612.02	015	Not Medicaid Primary
310019	12/22/2003	12/31/2003	69	F	01	089	089	9	70,436.46	6,080.60	5,138.29	015	Not Medicaid Primary
310019	12/3/2003	12/5/2003	91	F	04	316	316	2	19,774.38	6,483.05	6,227.68	015	Not Medicaid Primary
310019	12/21/2003	12/29/2003	78	F	03	566	566	8	60,642.00	8,741.59	8,180.97	015	Not Medicaid Primary
310019	7/17/2003	7/23/2003	86	F	03	025	025	6	64,296.50	3,202.45	1,249.90	015	Not Medicaid Primary
310019	11/18/2003	11/24/2003	82	F	01	127	127	6	42,740.97	6,600.79	5,800.85	015	Not Medicaid Primary
310019	10/8/2003	10/9/2003	76	F	01	125	125	1	25,231.00	3,079.79	1,536.07	015	Not Medicaid Primary
310019	7/20/2003	7/22/2003	83	F	01	188	188	2	18,552.74	5,415.38	5,300.69	015	Not Medicaid Primary
310019	10/1/2003	10/9/2003	77	F	01	122	122	8	60,507.00	8,635.53	8,075.83	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310019	7/18/2003	7/29/2003	73	M	03	135	135	11	117,163.00	5,844.11	4,422.90	015	Not Medicaid Primary
310019	11/20/2003	11/26/2003	83	F	04	584	584	6	48,029.50	10,513.34	10,134.39	015	Not Medicaid Primary
310019	11/14/2003	11/18/2003	72	M	01	331	331	4	33,508.00	6,035.44	5,600.95	015	Not Medicaid Primary
310019	11/20/2003	11/25/2003	78	M	01	112	112	5	68,794.50	12,074.33	8,835.72	015	Not Medicaid Primary
310019	12/26/2003	12/31/2003	84	F	04	182	814	5	34,311.60	4,448.08	3,922.42	011	Not Medicaid Primary
310019	9/23/2003	9/24/2003	81	M	01	337	337	1	11,873.00	1,177.29	1,156.42	015	Not Medicaid Primary
310019	12/9/2003	12/12/2003	75	M	01	089	089	3	28,198.00	6,080.60	5,576.97	015	Not Medicaid Primary
310019	11/30/2003	12/2/2003	76	F	04	395	395	2	19,230.50	4,036.19	3,771.87	015	Not Medicaid Primary
310019	7/27/2003	7/31/2003	48	M	01	748	748	4	23,605.00	2,994.06	2,913.54	015	Not Medicaid Primary
310019	4/14/2003	4/29/2003	87	F	01	475	881	15	168,311.80	12,416.37	10,244.83	015	Not Medicaid Primary
310019	12/12/2003	12/16/2003	80	F	01	089	541	4	38,671.47	6,080.60	5,516.26	015	Not Medicaid Primary
310019	11/27/2003	11/29/2003	82	M	01	138	138	2	30,667.00	5,228.92	4,308.56	015	Not Medicaid Primary
310019	3/26/2003	4/2/2003	74	F	01	556	556	7	74,000.50	11,883.15	10,059.16	015	Not Medicaid Primary
310019	11/21/2003	11/22/2003	71	F	01	097	097	1	15,313.48	1,250.99	1,159.40	015	Not Medicaid Primary
310019	10/10/2003	11/7/2003	83	F	04	584	584	28	211,563.88	10,513.34	8,707.85	015	Not Medicaid Primary
310019	9/9/2003	9/25/2003	67	F	04	416	416	16	125,386.50	7,042.23	5,520.66	015	Not Medicaid Primary
310019	7/9/2003	7/11/2003	0	F	01	629	629	2	9,643.00	1,045.42	0.00	199	Not Medicaid Primary
310019	9/25/2003	9/29/2003	75	F	01	158	158	4	29,311.50	2,861.44	2,736.39	015	Not Medicaid Primary
310019	9/8/2003	9/14/2003	75	F	01	088	088	6	60,189.80	5,865.60	5,423.41	015	Not Medicaid Primary
310019	5/17/2003	5/31/2003	61	F	05	243	243	14	80,990.50	4,581.84	0.00	280	Not Medicaid Primary
310019	6/6/2003	6/13/2003	41	M	01	748	748	7	39,620.00	2,994.06	2,806.08	015	Not Medicaid Primary
310019	8/9/2003	8/15/2003	91	F	04	079	079	6	44,123.50	10,040.44	9,753.56	015	Not Medicaid Primary
310019	11/13/2003	11/19/2003	72	M	04	532	532	6	58,045.00	5,501.33	4,981.74	015	Not Medicaid Primary
310019	10/22/2003	10/31/2003	94	M	01	297	296	9	76,118.64	3,555.96	2,982.86	015	Not Medicaid Primary
310019	12/18/2003	12/19/2003	74	M	01	112	852	1	19,529.00	1,177.29	0.00	015	Not Medicaid Primary
310019	7/29/2003	7/29/2003	17	F	01	381	381	0	9,107.00	1,308.80	1,308.80	012	Same Day Discharge
310019	12/24/2003	12/30/2003	66	F	06	014	015	6	56,196.50	8,904.92	8,005.25	015	Not Medicaid Primary
310019	11/23/2003	11/25/2003	17	M	01	776	815	2	24,319.66	2,396.76	2,246.76	015	Not Medicaid Primary
310019	11/12/2003	11/15/2003	94	M	01	189	189	3	26,939.00	2,547.23	2,514.45	015	Not Medicaid Primary
310019	11/24/2003	12/2/2003	88	F	02	127	127	8	64,345.00	6,600.79	5,871.87	015	Not Medicaid Primary
310019	5/21/2003	5/24/2003	66	M	06	125	125	3	35,161.50	3,079.79	546.02	015	Not Medicaid Primary
310019	11/18/2003	11/21/2003	77	M	01	131	111	3	51,792.50	4,386.73	4,104.64	015	Not Medicaid Primary
310019	8/18/2003	8/25/2003	79	F	03	415	415	7	47,288.40	13,485.18	12,948.34	015	Not Medicaid Primary
310019	12/31/2003	12/31/2003	24	F	01	379	379	0	7,018.50	866.22	866.22	012	Same Day Discharge
310019	11/30/2003	12/10/2003	68	F	01	395	395	10	100,639.00	4,036.19	3,227.84	015	Not Medicaid Primary
310019	10/27/2003	11/4/2003	71	F	01	127	127	8	55,124.16	6,600.79	5,989.15	015	Not Medicaid Primary
310019	9/22/2003	9/24/2003	14	F	01	777	816	2	22,489.50	1,835.19	0.00	280	Not Medicaid Primary
310019	9/30/2003	10/29/2003	82	F	01	578	578	29	287,782.65	6,586.82	3,155.36	015	Not Medicaid Primary
310019	9/22/2003	9/29/2003	94	M	06	566	566	7	57,438.50	8,741.59	8,103.67	015	Not Medicaid Primary
310019	9/23/2003	9/24/2003	77	M	01	112	112	1	40,433.00	1,177.29	0.00	015	Not Medicaid Primary
310019	11/7/2003	11/20/2003	87	F	03	263	263	13	98,777.37	14,262.05	13,607.95	015	Not Medicaid Primary
310019	11/3/2003	11/6/2003	81	M	01	297	297	3	27,012.00	3,555.96	3,035.15	015	Not Medicaid Primary
310019	6/12/2003	6/27/2003	48	F	04	584	584	15	202,887.00	10,513.34	8,132.67	011	Not Medicaid Primary
310019	7/18/2003	7/22/2003	48	M	04	296	296	4	35,090.50	5,149.65	4,892.48	011	Not Medicaid Primary
310019	11/18/2003	11/19/2003	82	F	06	410	410	1	9,704.00	2,802.62	2,674.81	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310019	11/15/2003	11/26/2003	74	M	01	090	089	11	105,149.90	4,332.12	3,636.76	015	Not Medicaid Primary
310019	3/7/2003	3/26/2003	70	M	03	430	430	19	97,954.50	5,680.25	5,624.53	015	Not Medicaid Primary
310019	12/16/2003	12/27/2003	72	M	01	207	207	11	91,634.50	4,526.01	3,419.85	015	Not Medicaid Primary
310019	6/25/2003	7/3/2003	48	M	04	569	569	8	81,374.00	8,056.00	6,801.93	011	Not Medicaid Primary
310019	11/30/2003	12/5/2003	72	F	04	014	015	5	45,266.50	8,904.92	7,735.01	015	Not Medicaid Primary
310019	10/30/2003	11/24/2003	74	M	05	583	583	25	188,110.00	17,869.12	16,742.62	011	Not Medicaid Primary
310019	9/4/2003	9/4/2003	18	F	01	381	381	0	7,353.36	1,308.80	1,308.80	012	Same Day Discharge
310019	10/2/2003	10/10/2003	69	F	04	430	430	8	49,311.50	5,680.25	5,120.21	015	Not Medicaid Primary
310019	12/12/2003	12/28/2003	79	F	20	530	530	16	250,147.40	27,614.02	22,071.02	015	Not Medicaid Primary
310019	12/17/2003	12/20/2003	85	F	01	116	116	3	43,754.50	20,020.48	19,785.50	015	Not Medicaid Primary
310019	8/27/2003	8/31/2003	0	F	01	618	618	4	37,246.30	4,782.97	781.37	053	Not Medicaid Primary
310019	12/15/2003	12/16/2003	82	F	01	410	410	1	9,768.50	2,802.62	2,676.32	015	Not Medicaid Primary
310019	11/20/2003	11/22/2003	83	F	01	089	090	2	28,474.50	6,080.60	5,344.22	015	Not Medicaid Primary
310019	8/27/2003	9/2/2003	0	M	01	627	627	6	57,302.30	2,272.67	0.00	048	Not Medicaid Primary
310019	12/17/2003	12/19/2003	0	F	04	468	468	2	23,972.50	2,878.39	2,878.39	091	Not Medicaid Primary
310019	12/9/2003	12/11/2003	66	F	01	359	359	2	19,241.50	4,970.47	4,940.56	015	Not Medicaid Primary
310019	12/11/2003	12/31/2003	81	M	04	475	881	20	179,759.33	12,416.37	10,827.36	011	Not Medicaid Primary
310019	10/7/2003	10/9/2003	24	F	01	373	373	2	25,984.50	2,745.92	345.92	034	Not Medicaid Primary
310019	10/2/2003	10/9/2003	65	M	01	478	478	7	54,746.50	16,257.02	15,999.29	015	Not Medicaid Primary
310019	11/15/2003	11/17/2003	83	F	01	142	142	2	26,312.00	3,627.07	2,667.88	015	Not Medicaid Primary
310019	10/24/2003	11/1/2003	51	M	01	430	430	8	74,261.71	5,680.25	3,952.90	011	Not Medicaid Primary
310019	5/28/2003	6/3/2003	64	M	04	552	552	6	36,263.10	8,651.92	1,475.95	011	Not Medicaid Primary
310019	10/6/2003	10/13/2003	61	M	01	088	088	7	72,773.50	5,865.60	5,165.60	107	Not Medicaid Primary
310019	6/6/2003	7/3/2003	71	M	01	410	876	27	303,487.19	16,537.86	0.00	011	Not Medicaid Primary
310019	11/17/2003	11/25/2003	75	F	03	540	540	8	75,016.17	15,250.29	14,886.17	011	Not Medicaid Primary
310019	12/8/2003	12/17/2003	77	F	06	395	395	9	73,654.50	4,036.19	2,547.90	015	Not Medicaid Primary
310019	7/5/2003	7/18/2003	84	F	20	581	415	13	143,220.80	26,618.88	24,934.82	015	Not Medicaid Primary
310019	7/15/2003	7/29/2003	76	M	02	089	089	14	123,341.30	6,080.60	5,235.25	011	Not Medicaid Primary
310019	10/16/2003	10/16/2003	23	F	01	381	381	0	5,212.08	1,308.80	1,308.80	012	Same Day Discharge
310019	11/16/2003	11/25/2003	83	F	01	544	544	9	99,569.50	10,312.08	9,217.18	015	Not Medicaid Primary
310019	12/3/2003	12/4/2003	20	F	01	381	381	1	11,290.56	2,044.79	2,044.79	032	Not Medicaid Primary
310019	11/20/2003	11/24/2003	65	F	01	089	089	4	55,616.30	6,080.60	5,020.96	015	Not Medicaid Primary
310019	12/3/2003	12/10/2003	69	F	06	106	107	7	129,913.00	29,864.37	27,713.35	015	Not Medicaid Primary
310019	10/27/2003	10/29/2003	0	F	05	569	322	2	20,341.00	1,683.31	1,683.31	091	Not Medicaid Primary
310019	4/24/2003	4/27/2003	86	M	01	550	550	3	84,845.00	17,198.58	9,706.37	015	Not Medicaid Primary
310019	11/29/2003	12/4/2003	78	F	01	124	124	5	52,466.29	5,808.78	4,589.02	015	Not Medicaid Primary
310019	3/12/2003	3/12/2003	20	F	01	377	377	0	9,714.50	1,177.29	1,177.29	012	Same Day Discharge
310019	11/6/2003	11/10/2003	27	F	01	379	379	4	24,597.50	1,575.00	0.00	034	Not Medicaid Primary
310019	11/15/2003	11/17/2003	76	F	01	478	819	2	21,569.50	3,556.48	3,325.00	015	Not Medicaid Primary
310019	8/10/2003	8/15/2003	51	M	01	430	712	5	28,759.00	5,680.25	5,573.56	011	Not Medicaid Primary
310019	12/22/2003	12/22/2003	25	M	07	449	449	0	11,009.00	1,496.15	1,496.15	012	Same Day Discharge
310019	12/14/2003	12/31/2003	56	M	20	483	877	17	265,568.11	68,880.36	65,150.71	015	Not Medicaid Primary
310019	3/10/2003	3/15/2003	83	F	01	139	139	5	54,590.00	4,030.76	3,703.62	011	Not Medicaid Primary
310019	3/24/2003	3/30/2003	92	M	01	541	089	6	54,806.00	7,847.67	5,469.28	015	Not Medicaid Primary
310019	10/21/2003	11/8/2003	71	F	20	203	203	18	152,662.00	5,954.85	5,064.13	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version		Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	24 of						
310019	2/27/2003	5/1/2003	31	F	05	483	877	63	698,354.00	1,500.00	1,500.00	048	Not Medicaid Primary	
310020	2/5/2003	2/7/2003	75	F	01	188	188	2	5,303.42	4,941.66	4,590.72	015	Not Medicaid Primary	
310020	9/13/2002	2/13/2003	74	F	03	475	881	153	384,381.19	216,858.26	190,282.15	011	Not Medicaid Primary	
310020	1/6/2003	1/10/2003	76	F	05	014	015	4	8,729.32	7,865.54	7,341.23	015	Not Medicaid Primary	
310020	1/7/2003	1/16/2003	93	F	03	320	320	9	16,508.55	4,605.35	4,222.02	015	Not Medicaid Primary	
310020	1/9/2003	1/14/2003	89	F	01	563	563	5	10,743.18	5,468.82	5,203.39	015	Not Medicaid Primary	
310020	2/5/2003	2/7/2003	88	F	01	280	280	2	4,508.06	2,954.14	2,801.51	015	Not Medicaid Primary	
310020	1/5/2003	1/16/2003	73	F	20	016	016	11	35,565.14	4,267.05	2,925.36	015	Not Medicaid Primary	
310020	5/17/2002	1/13/2003	73	F	03	475	881	241	530,224.97	277,016.59	258,578.94	011	Not Medicaid Primary	
310020	8/23/2002	2/9/2003	74	F	20	539	539	170	553,554.34	118,920.08	102,360.21	011	Not Medicaid Primary	
310020	1/15/2003	1/20/2003	77	F	01	127	127	5	8,868.48	5,830.34	5,303.55	015	Not Medicaid Primary	
310020	1/3/2003	1/9/2003	70	F	01	310	310	6	11,395.67	5,241.87	5,033.28	015	Not Medicaid Primary	
310020	2/19/2003	2/26/2003	70	F	01	189	188	7	19,679.43	2,324.42	1,944.84	015	Not Medicaid Primary	
310020	1/8/2003	1/14/2003	77	F	01	014	014	6	21,003.64	7,865.54	6,476.73	015	Not Medicaid Primary	
310020	12/30/2002	4/18/2003	48	M	03	539	539	109	350,442.56	88,349.15	58,068.54	011	Not Medicaid Primary	
310020	1/6/2003	4/16/2003	80	M	03	475	881	100	287,107.79	162,919.91	159,389.29	011	Not Medicaid Primary	
310020	3/31/2003	4/4/2003	77	M	06	025	025	4	9,026.71	2,922.31	2,375.85	015	Not Medicaid Primary	
310020	3/7/2003	3/12/2003	70	F	01	089	089	5	8,686.44	5,548.69	5,265.84	015	Not Medicaid Primary	
310020	3/21/2003	3/27/2003	79	F	01	479	478	6	15,851.66	6,170.65	5,460.96	015	Not Medicaid Primary	
310020	12/20/2002	5/12/2003	80	F	03	475	881	143	389,541.44	183,535.74	163,573.94	011	Not Medicaid Primary	
310020	2/24/2003	5/22/2003	46	F	20	539	539	87	318,786.93	13,296.16	0.00	011	Not Medicaid Primary	
310020	1/31/2003	3/27/2003	80	F	01	076	076	55	128,675.29	12,864.07	11,041.04	015	Not Medicaid Primary	
310020	2/25/2003	3/11/2003	79	F	01	423	423	14	23,146.78	4,340.69	3,833.46	015	Not Medicaid Primary	
310020	4/30/2003	5/23/2003	72	M	06	475	881	23	90,239.30	11,330.23	8,950.96	015	Not Medicaid Primary	
310020	7/1/2003	7/6/2003	97	F	20	566	566	5	22,983.68	7,976.91	7,306.16	015	Not Medicaid Primary	
310020	5/30/2003	6/9/2003	75	F	01	296	296	10	19,379.42	4,699.18	4,390.15	015	Not Medicaid Primary	
310020	4/7/2003	4/14/2003	85	F	01	140	140	7	14,577.77	4,318.44	3,571.88	015	Not Medicaid Primary	
310020	7/3/2003	7/6/2003	76	F	01	015	832	3	11,038.00	5,057.31	4,479.53	015	Not Medicaid Primary	
310020	7/13/2003	7/15/2003	84	F	01	143	143	2	5,042.90	3,529.46	3,402.45	015	Not Medicaid Primary	
310020	3/11/2003	3/28/2003	73	M	20	475	881	17	85,821.61	12,275.23	10,470.28	015	Not Medicaid Primary	
310020	8/6/2003	8/9/2003	86	F	07	395	395	3	9,388.00	4,313.11	3,767.62	015	Not Medicaid Primary	
310020	9/2/2003	9/5/2003	71	F	01	242	242	3	10,048.50	5,173.98	4,589.63	015	Not Medicaid Primary	
310020	9/10/2003	9/20/2003	65	F	20	475	882	10	44,380.94	11,330.23	9,014.96	015	Not Medicaid Primary	
310020	3/27/2003	9/3/2003	60	M	20	475	881	160	466,235.85	137,048.47	114,667.87	011	Not Medicaid Primary	
310020	6/10/2003	9/22/2003	80	F	03	539	539	104	261,012.77	12,409.01	4,670.27	011	Not Medicaid Primary	
310020	7/20/2003	7/25/2003	77	F	01	139	139	5	14,350.22	3,678.16	2,836.96	015	Not Medicaid Primary	
310020	9/9/2003	9/11/2003	66	F	01	278	278	2	6,825.58	3,674.28	3,095.70	015	Not Medicaid Primary	
310020	6/30/2003	7/3/2003	86	F	01	395	395	3	7,903.04	4,313.11	3,993.79	015	Not Medicaid Primary	
310020	7/11/2003	7/15/2003	72	F	01	140	140	4	10,997.12	4,318.44	3,597.80	015	Not Medicaid Primary	
310020	3/11/2003	3/16/2003	75	F	01	139	139	5	10,728.47	3,678.16	3,230.14	015	Not Medicaid Primary	
310020	4/25/2003	4/28/2003	66	F	01	097	097	3	5,426.12	3,183.70	3,063.71	015	Not Medicaid Primary	
310020	10/25/2003	10/29/2003	89	F	01	544	544	4	10,210.72	9,410.02	8,965.67	015	Not Medicaid Primary	
310020	8/25/2003	9/11/2003	85	F	05	540	540	17	40,517.69	14,546.25	13,989.54	015	Not Medicaid Primary	
310020	7/17/2003	10/10/2003	72	M	03	076	076	85	242,217.38	58,121.32	47,581.66	015	Not Medicaid Primary	
310020	9/13/2003	9/26/2003	78	F	01	089	089	13	21,225.30	5,548.69	5,132.60	015	Not Medicaid Primary	

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310020	7/4/2003	7/12/2003	83	M	20	475	881	8	34,517.16	11,330.23	10,718.62	015	Not Medicaid Primary
310020	10/24/2003	10/31/2003	85	F	03	315	315	7	18,706.89	10,903.10	10,203.35	015	Not Medicaid Primary
310020	7/17/2003	11/10/2003	78	M	20	475	881	116	350,929.22	181,112.23	163,640.66	015	Not Medicaid Primary
310020	10/2/2003	10/7/2003	87	F	01	141	141	5	11,792.61	4,431.99	3,776.99	015	Not Medicaid Primary
310020	8/1/2003	8/12/2003	85	F	01	542	588	11	27,905.84	3,098.06	2,571.97	015	Not Medicaid Primary
310020	10/20/2003	10/24/2003	79	F	01	157	157	4	12,119.32	4,036.46	3,243.98	015	Not Medicaid Primary
310020	10/29/2003	11/3/2003	79	F	01	452	453	5	13,647.13	5,154.44	4,612.99	015	Not Medicaid Primary
310020	10/12/2003	10/24/2003	76	F	01	015	832	12	22,473.25	5,057.31	3,676.28	015	Not Medicaid Primary
310020	9/30/2003	10/3/2003	75	F	01	296	296	3	6,844.43	4,699.18	4,261.00	015	Not Medicaid Primary
310020	1/15/2003	7/24/2003	67	F	03	468	468	190	634,701.54	166,786.93	138,306.58	011	Not Medicaid Primary
310020	10/14/2003	10/31/2003	81	F	20	549	549	17	55,175.36	28,815.40	27,843.68	015	Not Medicaid Primary
310020	11/26/2003	12/1/2003	85	F	05	096	096	5	9,387.93	4,450.95	4,341.84	015	Not Medicaid Primary
310020	7/28/2003	8/5/2003	68	F	01	320	320	8	15,493.59	4,757.83	4,038.99	015	Not Medicaid Primary
310020	12/7/2003	12/12/2003	89	M	05	236	236	5	11,996.78	4,534.40	3,945.03	015	Not Medicaid Primary
310020	12/15/2003	12/19/2003	74	F	06	148	148	4	9,797.86	14,491.90	14,303.75	015	Not Medicaid Primary
310020	8/14/2003	8/22/2003	88	F	06	277	277	8	13,039.34	4,583.91	4,202.28	015	Not Medicaid Primary
310020	4/15/2003	5/3/2003	79	F	01	556	556	18	45,341.01	10,843.66	9,423.31	015	Not Medicaid Primary
310020	11/22/2003	11/26/2003	69	F	03	182	813	4	10,256.76	4,058.99	3,522.54	015	Not Medicaid Primary
310020	12/10/2003	12/12/2003	72	F	01	321	321	2	5,213.04	3,314.19	2,911.51	015	Not Medicaid Primary
310020	11/18/2003	12/16/2003	77	F	01	148	148	28	70,061.02	15,436.90	11,683.90	015	Not Medicaid Primary
310020	7/23/2003	7/28/2003	69	F	01	183	183	5	8,050.85	2,793.81	2,575.35	015	Not Medicaid Primary
310020	6/23/2003	6/28/2003	68	F	01	410	410	5	9,995.34	2,557.46	2,368.67	015	Not Medicaid Primary
310020	7/27/2003	7/30/2003	70	F	01	066	066	3	7,302.64	2,162.12	1,693.18	015	Not Medicaid Primary
310020	12/9/2003	12/15/2003	76	M	01	294	566	6	11,617.00	5,091.04	4,387.64	015	Not Medicaid Primary
310020	12/2/2003	12/30/2003	88	F	03	566	566	28	70,910.96	7,976.91	6,353.89	015	Not Medicaid Primary
310020	12/21/2003	12/27/2003	92	F	01	096	096	6	10,840.18	4,450.95	3,778.00	015	Not Medicaid Primary
310021	1/10/2003	1/10/2003	19	F	01	097	097	0	8,716.00	1,131.42	1,131.42	012	Same Day Discharge
310021	1/5/2003	1/13/2003	68	M	06	533	533	8	90,951.40	10,897.10	9,886.54	015	Not Medicaid Primary
310021	2/7/2003	2/7/2003	37	F	07	426	426	0	7,399.30	724.06	724.06	012	Same Day Discharge
310021	1/4/2003	1/9/2003	91	F	03	569	320	5	37,642.50	7,285.95	7,285.95	015	Not Medicaid Primary
310021	2/12/2003	2/14/2003	81	M	02	566	566	2	26,673.70	2,727.89	1,662.63	015	Not Medicaid Primary
310021	3/16/2003	3/19/2003	80	M	01	124	124	3	30,615.10	5,432.73	5,296.50	015	Not Medicaid Primary
310021	4/26/2003	5/4/2003	49	M	01	421	090	8	58,604.80	3,345.83	3,345.83	011	Not Medicaid Primary
310021	4/27/2003	5/2/2003	44	M	05	430	430	5	23,018.80	0.00	0.00	012	Zero Paid
310021	2/24/2003	3/1/2003	19	M	01	533	710	5	48,371.10	0.00	0.00	012	Zero Paid
310021	5/30/2003	6/5/2003	42	M	05	430	430	6	24,392.40	0.00	0.00	012	Zero Paid
310021	7/11/2003	7/11/2003	73	F	01	143	143	0	13,364.00	1,303.47	1,303.47	012	Same Day Discharge
310021	1/26/2003	2/5/2003	77	M	10	475	882	10	115,075.90	11,612.56	10,591.63	015	Not Medicaid Primary
310021	6/16/2003	6/17/2003	68	M	01	112	112	1	27,644.00	1,101.08	1,035.28	015	Not Medicaid Primary
310021	12/30/2002	1/4/2003	68	M	06	106	107	5	123,525.20	27,009.71	26,685.93	015	Not Medicaid Primary
310021	9/17/2003	9/17/2003	58	M	07	143	143	0	10,429.90	1,303.47	1,303.47	012	Same Day Discharge
310021	6/11/2003	6/19/2003	92	F	03	569	569	8	62,303.50	7,534.46	6,894.53	011	Not Medicaid Primary
310021	2/27/2003	2/28/2003	81	F	01	112	852	1	9,305.20	1,101.08	1,031.98	015	Not Medicaid Primary
310021	9/18/2003	9/18/2003	80	M	01	432	432	0	10,953.10	846.89	648.49	015	Not Medicaid Primary
310021	11/6/2003	11/7/2003	76	F	01	112	852	1	45,308.50	1,101.08	1,048.09	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310021	11/6/2003	11/15/2003	78	M	06	477	477	9	66,199.80	7,792.95	7,155.88	015	Not Medicaid Primary
310021	10/19/2003	10/27/2003	79	F	03	014	014	8	48,774.00	8,328.43	7,194.84	015	Not Medicaid Primary
310021	9/20/2003	9/22/2003	78	M	03	014	810	2	19,563.60	4,360.97	3,894.79	011	Not Medicaid Primary
310021	11/25/2003	11/29/2003	79	M	01	183	183	4	31,657.60	2,863.42	2,392.83	011	Not Medicaid Primary
310021	9/9/2003	9/13/2003	81	F	06	143	143	4	41,081.90	3,617.41	3,181.72	015	Not Medicaid Primary
310021	12/29/2003	12/30/2003	38	M	07	395	395	1	9,991.50	813.52	621.82	015	Not Medicaid Primary
310021	11/3/2003	11/6/2003	47	F	01	423	423	3	28,995.50	4,448.84	3,953.89	015	Not Medicaid Primary
310021	11/13/2003	11/14/2003	79	M	03	280	280	1	17,164.90	1,415.93	858.01	015	Not Medicaid Primary
310021	12/17/2003	12/22/2003	79	M	03	747	747	5	30,950.60	3,735.77	3,297.11	015	Not Medicaid Primary
310021	9/11/2003	9/19/2003	78	M	03	002	001	8	92,353.60	10,577.71	9,507.42	011	Not Medicaid Primary
310021	11/28/2003	11/28/2003	89	M	02	557	557	0	16,995.10	2,481.11	2,481.11	015	Not Medicaid Primary
310025	1/1/2003	1/13/2003	90	F	03	239	239	12	104,847.00	8,458.72	6,774.42	011	Not Medicaid Primary
310025	2/25/2003	3/3/2003	82	M	01	321	321	6	47,840.00	3,566.29	3,328.34	011	Not Medicaid Primary
310025	3/7/2003	3/12/2003	88	F	01	134	134	5	54,577.00	4,533.35	2,506.29	011	Not Medicaid Primary
310025	4/23/2003	4/25/2003	77	F	01	356	356	2	31,790.00	4,966.08	4,931.75	011	Not Medicaid Primary
310025	3/27/2003	4/2/2003	65	F	01	320	320	6	72,422.00	5,119.74	2,810.62	011	Not Medicaid Primary
310025	4/22/2003	4/30/2003	72	F	01	141	141	8	68,695.00	4,769.13	3,997.87	011	Not Medicaid Primary
310025	3/16/2003	3/20/2003	87	M	01	090	090	4	45,633.00	4,253.89	4,054.60	011	Not Medicaid Primary
310025	3/27/2003	4/8/2003	76	F	01	277	277	12	111,993.00	4,932.60	3,354.79	011	Not Medicaid Primary
310025	4/3/2003	4/8/2003	70	F	01	366	366	5	77,349.00	6,669.81	3,310.84	011	Not Medicaid Primary
310025	4/1/2003	4/4/2003	78	F	01	096	096	3	29,235.00	4,789.52	4,333.34	011	Not Medicaid Primary
310025	6/9/2003	6/9/2003	0	M	01	777	816	0	6,932.00	903.13	903.13	012	Same Day Discharge
310025	5/31/2003	6/6/2003	73	F	01	015	832	6	66,685.00	5,442.02	4,890.90	011	Not Medicaid Primary
310025	2/28/2003	3/4/2003	32	F	01	423	423	4	42,008.00	4,670.88	4,670.88	059	Not Medicaid Primary
310025	8/8/2003	8/17/2003	80	M	01	121	121	9	120,244.00	13,240.95	10,110.76	011	Not Medicaid Primary
310025	8/18/2003	8/20/2003	68	M	01	018	018	2	17,529.00	6,682.35	6,507.45	011	Not Medicaid Primary
310025	8/16/2003	8/19/2003	73	M	20	533	533	3	54,645.00	8,223.35	7,776.99	011	Not Medicaid Primary
310025	7/29/2003	8/2/2003	77	M	05	141	142	4	63,521.00	4,769.13	3,136.37	011	Not Medicaid Primary
310025	4/12/2003	4/21/2003	87	F	01	277	277	9	99,387.00	4,932.60	4,469.99	011	Not Medicaid Primary
310025	8/6/2003	8/26/2003	83	F	03	204	204	20	158,201.00	4,866.51	3,866.25	011	Not Medicaid Primary
310025	3/3/2003	3/20/2003	70	F	01	082	082	17	256,076.00	6,439.00	0.00	011	Not Medicaid Primary
310025	8/12/2003	8/13/2003	82	F	03	025	025	1	12,845.00	1,181.69	985.15	011	Not Medicaid Primary
310025	5/29/2003	6/18/2003	78	F	01	182	182	20	207,801.00	4,367.74	2,521.39	011	Not Medicaid Primary
310025	6/7/2003	6/17/2003	70	F	01	182	551	10	178,026.00	4,367.74	774.73	011	Not Medicaid Primary
310025	7/18/2003	7/23/2003	83	F	01	296	296	5	41,735.00	5,056.63	4,651.74	011	Not Medicaid Primary
310025	12/27/2002	1/4/2003	57	F	01	082	082	8	91,305.00	6,231.73	0.00	012	Zero Paid
310025	9/2/2003	9/12/2003	66	F	01	197	493	10	94,867.09	7,468.08	6,973.94	015	Not Medicaid Primary
310025	6/13/2003	6/19/2003	89	M	01	121	121	6	62,598.00	13,240.95	12,320.13	015	Not Medicaid Primary
310025	6/24/2003	6/26/2003	76	F	01	218	219	2	26,705.00	3,132.75	3,028.68	015	Not Medicaid Primary
310025	3/18/2003	4/8/2003	78	F	01	088	088	21	194,418.00	5,759.67	4,167.77	011	Not Medicaid Primary
310025	2/5/2003	2/21/2003	81	F	03	475	881	16	283,815.00	12,192.12	9,636.68	015	Not Medicaid Primary
310025	6/1/2003	6/11/2003	87	F	06	544	544	10	138,068.00	10,125.83	8,913.20	015	Not Medicaid Primary
310025	5/7/2003	5/16/2003	87	F	01	127	127	9	81,173.00	6,481.57	6,221.36	015	Not Medicaid Primary
310025	9/16/2003	9/19/2003	91	F	03	014	810	3	43,257.00	8,744.08	7,446.45	015	Not Medicaid Primary
310025	3/14/2003	3/18/2003	81	F	03	089	089	4	42,368.00	5,970.78	5,365.87	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310025	2/15/2003	2/25/2003	82	M	20	138	138	10	139,661.00	5,134.48	3,641.80	015	Not Medicaid Primary
310025	9/11/2003	9/20/2003	72	F	01	477	477	9	88,226.38	8,181.88	7,628.06	015	Not Medicaid Primary
310025	5/27/2003	6/5/2003	75	F	01	204	204	9	91,870.00	4,866.51	3,670.87	015	Not Medicaid Primary
310025	4/24/2003	5/8/2003	83	F	03	182	182	14	137,249.00	4,367.74	3,002.89	015	Not Medicaid Primary
310025	7/2/2003	7/15/2003	69	F	01	182	182	13	154,496.00	4,367.74	2,861.86	015	Not Medicaid Primary
310025	7/20/2003	8/5/2003	71	F	01	197	197	16	211,816.38	7,468.08	5,291.34	015	Not Medicaid Primary
310025	8/20/2003	9/13/2003	87	F	05	560	560	24	271,258.60	9,137.31	6,581.50	015	Not Medicaid Primary
310025	2/19/2003	2/27/2003	77	M	03	089	089	8	62,817.00	5,970.78	5,789.11	015	Not Medicaid Primary
310025	2/15/2003	2/25/2003	78	F	01	088	088	10	98,473.00	5,759.67	4,944.39	011	Not Medicaid Primary
310025	4/26/2003	4/30/2003	80	F	01	127	127	4	49,104.00	6,481.57	5,997.61	015	Not Medicaid Primary
310025	4/29/2003	5/10/2003	78	F	01	277	277	11	96,111.00	4,932.60	4,203.30	011	Not Medicaid Primary
310025	5/27/2003	5/29/2003	83	M	06	143	143	2	22,941.00	3,797.95	3,534.83	015	Not Medicaid Primary
310025	7/5/2003	7/12/2003	78	M	01	533	532	7	84,035.00	11,831.20	10,468.63	015	Not Medicaid Primary
310025	9/19/2003	9/21/2003	79	F	01	015	832	2	26,777.00	5,442.02	4,698.75	015	Not Medicaid Primary
310025	5/22/2003	6/5/2003	78	F	01	127	127	14	124,148.00	6,481.57	5,634.25	011	Not Medicaid Primary
310025	7/2/2003	7/13/2003	70	F	01	566	566	11	97,597.00	8,583.71	7,773.46	015	Not Medicaid Primary
310025	2/14/2003	2/19/2003	78	F	03	138	138	5	41,784.00	5,134.48	4,590.15	015	Not Medicaid Primary
310025	1/17/2003	2/3/2003	77	F	01	468	468	17	170,839.00	15,697.13	14,112.39	015	Not Medicaid Primary
310025	6/29/2003	7/16/2003	89	M	01	121	121	17	149,771.00	13,240.95	11,191.22	015	Not Medicaid Primary
310025	6/28/2003	7/8/2003	78	F	01	127	127	10	88,714.00	6,481.57	5,798.99	011	Not Medicaid Primary
310025	12/27/2002	1/1/2003	69	F	01	143	143	5	44,673.00	3,675.69	3,139.86	015	Not Medicaid Primary
310025	1/10/2003	1/15/2003	78	M	06	014	014	5	57,550.00	8,462.61	6,240.32	015	Not Medicaid Primary
310025	3/5/2003	3/17/2003	87	F	01	127	127	12	125,366.00	6,481.57	2,208.27	015	Not Medicaid Primary
310025	6/1/2003	6/6/2003	87	M	03	141	141	5	55,953.00	4,769.13	3,568.40	015	Not Medicaid Primary
310025	6/19/2003	6/25/2003	70	F	01	141	141	6	76,732.00	4,769.13	3,208.74	015	Not Medicaid Primary
310025	9/13/2003	9/18/2003	87	F	01	127	127	5	47,749.00	6,481.57	6,307.25	015	Not Medicaid Primary
310025	8/2/2003	9/16/2003	78	F	01	127	127	45	450,463.00	46,452.55	44,150.93	011	Not Medicaid Primary
310025	2/3/2003	2/3/2003	19	F	01	381	381	0	14,510.00	1,285.16	1,285.16	012	Same Day Discharge
310025	5/6/2003	5/9/2003	49	M	01	427	427	3	24,621.00	3,741.60	2,665.83	011	Not Medicaid Primary
310025	4/28/2003	5/3/2003	66	M	01	143	143	5	78,337.00	3,797.95	2,172.57	015	Not Medicaid Primary
310025	10/8/2003	10/11/2003	0	M	01	629	470	3	15,120.00	1,026.54	1,026.54	012	Ungroupable
310025	1/18/2003	2/2/2003	78	F	01	188	174	15	143,956.00	5,317.57	4,166.67	011	Not Medicaid Primary
310025	9/10/2003	9/11/2003	26	F	01	014	810	1	9,419.00	2,289.31	1,414.31	074	Not Medicaid Primary
310025	12/27/2002	1/8/2003	82	M	01	014	014	12	114,658.00	8,462.61	6,372.50	015	Not Medicaid Primary
310025	3/23/2003	3/28/2003	83	M	06	132	133	5	67,784.00	3,274.90	972.56	015	Not Medicaid Primary
310025	11/20/2003	11/26/2003	83	M	01	204	204	6	70,504.00	4,866.51	4,118.48	011	Not Medicaid Primary
310025	10/22/2003	10/23/2003	74	F	01	218	218	1	17,688.00	1,566.38	1,487.38	011	Not Medicaid Primary
310025	12/12/2003	12/13/2003	65	F	01	259	259	1	29,685.38	1,530.20	1,214.76	011	Not Medicaid Primary
310025	11/6/2003	11/12/2003	70	F	01	176	176	6	71,358.00	5,409.06	5,011.03	011	Not Medicaid Primary
310025	11/30/2003	12/6/2003	82	F	03	127	127	6	69,486.00	6,481.57	5,811.55	011	Not Medicaid Primary
310025	10/8/2003	10/21/2003	83	F	20	544	544	13	108,526.00	10,125.83	9,891.24	011	Not Medicaid Primary
310025	12/16/2003	12/21/2003	73	F	01	015	832	5	56,091.00	5,442.02	4,248.57	011	Not Medicaid Primary
310025	10/15/2003	10/20/2003	91	F	01	015	832	5	49,948.00	5,442.02	4,556.70	011	Not Medicaid Primary
310026	1/16/2003	1/27/2003	68	F	01	403	403	11	72,250.50	7,239.07	6,427.06	015	Not Medicaid Primary
310026	2/5/2003	2/12/2003	86	F	01	141	141	7	47,356.50	4,733.35	3,750.14	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310026	2/9/2003	2/21/2003	85	F	03	089	089	12	71,597.25	5,925.99	5,364.35	015	Not Medicaid Primary
310026	1/21/2003	1/28/2003	82	F	03	012	012	7	41,033.50	5,196.24	4,521.23	015	Not Medicaid Primary
310026	4/28/2003	5/1/2003	29	F	01	373	373	3	22,839.50	0.00	0.00	012	Zero Paid
310026	3/3/2003	3/6/2003	77	F	01	180	180	3	23,031.00	4,183.30	3,787.54	015	Not Medicaid Primary
310026	2/2/2003	2/11/2003	78	F	03	116	116	9	141,653.00	19,511.41	18,606.06	015	Not Medicaid Primary
310026	3/2/2003	3/11/2003	83	F	01	089	089	9	69,180.20	5,925.99	4,955.91	015	Not Medicaid Primary
310026	1/9/2003	1/18/2003	72	F	01	143	143	9	59,839.50	3,651.32	2,755.56	015	Not Medicaid Primary
310026	1/9/2003	1/13/2003	87	M	01	005	839	4	49,181.65	7,392.07	7,022.76	015	Not Medicaid Primary
310026	3/19/2003	3/24/2003	89	F	01	012	012	5	28,016.00	5,364.36	4,901.53	015	Not Medicaid Primary
310026	4/2/2003	4/8/2003	65	F	03	113	113	6	38,670.00	8,022.03	7,871.57	015	Not Medicaid Primary
310026	4/1/2003	4/4/2003	70	F	01	088	088	3	31,782.00	5,716.46	5,169.44	015	Not Medicaid Primary
310026	2/21/2003	3/4/2003	94	F	01	533	533	11	63,403.50	11,742.45	10,754.08	015	Not Medicaid Primary
310026	1/20/2003	1/24/2003	75	F	01	181	181	4	33,339.00	3,259.89	2,326.95	015	Not Medicaid Primary
310026	7/13/2003	7/13/2003	0	F	03	602	602	0	6,474.00	619.52	619.52	012	Same Day Discharge
310026	1/16/2003	2/5/2003	76	F	01	540	540	20	138,606.50	14,862.51	13,827.60	015	Not Medicaid Primary
310026	5/27/2003	6/2/2003	74	F	01	188	188	6	49,227.50	5,277.69	4,461.89	015	Not Medicaid Primary
310026	2/4/2003	3/5/2003	87	F	01	584	584	29	204,641.50	10,246.00	8,020.05	015	Not Medicaid Primary
310026	4/22/2003	4/22/2003	37	M	07	743	743	0	5,104.00	1,147.36	1,147.36	012	Same Day Discharge
310026	3/12/2003	3/18/2003	71	M	01	335	335	6	60,752.25	7,362.81	6,952.84	015	Not Medicaid Primary
310026	6/5/2003	6/14/2003	70	F	01	143	143	9	64,163.50	3,769.45	2,860.81	015	Not Medicaid Primary
310026	1/17/2003	1/28/2003	73	F	01	533	533	11	122,495.75	11,374.43	9,706.45	015	Not Medicaid Primary
310026	1/13/2003	1/22/2003	71	M	01	544	544	9	87,088.00	9,734.90	7,985.16	015	Not Medicaid Primary
310026	2/15/2003	2/27/2003	75	F	01	144	144	12	76,163.00	5,989.55	4,993.74	015	Not Medicaid Primary
310026	6/27/2003	7/2/2003	83	F	01	065	065	5	37,544.50	4,593.68	3,998.38	015	Not Medicaid Primary
310026	12/31/2002	1/15/2003	81	F	01	079	080	15	97,227.20	9,478.47	8,668.78	015	Not Medicaid Primary
310026	3/21/2003	4/1/2003	76	F	01	132	132	11	62,789.00	3,250.32	2,599.21	015	Not Medicaid Primary
310026	1/1/2003	1/6/2003	73	F	01	047	047	5	27,850.00	2,236.59	2,179.75	015	Not Medicaid Primary
310026	4/12/2003	4/21/2003	74	F	03	014	015	9	56,500.00	8,678.49	7,844.05	015	Not Medicaid Primary
310026	4/13/2003	4/17/2003	68	F	01	142	142	4	29,507.00	3,534.84	3,196.84	015	Not Medicaid Primary
310026	4/19/2003	4/22/2003	72	F	01	140	140	3	25,797.50	4,612.09	4,188.25	015	Not Medicaid Primary
310026	4/23/2003	5/3/2003	72	F	01	321	321	10	74,174.25	3,539.55	2,561.55	015	Not Medicaid Primary
310026	5/11/2003	5/16/2003	66	F	01	097	097	5	38,372.25	3,400.17	2,889.46	015	Not Medicaid Primary
310026	5/24/2003	5/27/2003	81	F	01	127	127	3	21,838.50	6,432.95	6,067.64	015	Not Medicaid Primary
310026	6/8/2003	6/11/2003	91	F	01	174	175	3	35,020.50	5,530.33	4,958.25	015	Not Medicaid Primary
310026	6/18/2003	6/23/2003	72	F	01	395	395	5	50,293.50	3,933.55	3,183.43	015	Not Medicaid Primary
310026	6/19/2003	6/27/2003	79	M	02	138	138	8	54,832.10	5,095.96	4,491.63	015	Not Medicaid Primary
310026	7/8/2003	7/14/2003	87	F	01	296	297	6	40,224.60	5,018.71	4,499.03	015	Not Medicaid Primary
310026	2/22/2003	3/5/2003	81	F	01	079	079	11	88,725.70	9,785.13	7,358.21	015	Not Medicaid Primary
310026	5/21/2003	5/24/2003	74	M	01	205	205	3	22,455.00	6,159.98	5,646.67	015	Not Medicaid Primary
310026	1/19/2003	1/28/2003	71	M	05	014	533	9	71,912.00	8,406.50	7,434.13	015	Not Medicaid Primary
310026	5/23/2003	5/27/2003	66	F	01	160	160	4	52,251.50	3,342.15	3,232.00	015	Not Medicaid Primary
310026	6/20/2003	7/1/2003	87	F	20	569	569	11	71,664.27	7,851.16	7,463.95	015	Not Medicaid Primary
310026	5/27/2003	6/11/2003	65	F	03	130	130	15	95,130.00	5,646.81	4,907.11	015	Not Medicaid Primary
310026	4/14/2003	4/18/2003	72	F	01	142	142	4	38,580.00	3,534.84	2,644.93	015	Not Medicaid Primary
310026	6/4/2003	7/4/2003	81	F	20	483	878	30	503,852.50	67,128.90	63,038.27	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310026	3/6/2003	3/25/2003	65	F	01	116	116	19	262,757.20	19,511.41	16,731.39	015	Not Medicaid Primary
310026	7/3/2003	7/4/2003	79	F	01	261	261	1	23,883.00	3,961.11	3,714.28	015	Not Medicaid Primary
310026	2/18/2003	2/20/2003	85	F	01	430	430	2	10,674.50	1,348.48	1,240.95	015	Not Medicaid Primary
310026	6/30/2003	7/4/2003	91	M	03	263	263	4	29,913.60	5,109.07	5,017.11	015	Not Medicaid Primary
310026	3/31/2003	4/1/2003	67	F	01	143	143	1	9,819.00	1,358.25	1,281.78	015	Not Medicaid Primary
310026	6/5/2003	6/9/2003	69	F	01	537	586	4	24,815.50	3,490.95	3,340.53	015	Not Medicaid Primary
310026	6/10/2003	6/12/2003	73	F	02	132	133	2	15,094.50	2,884.95	2,650.52	015	Not Medicaid Primary
310026	6/20/2003	6/23/2003	88	F	01	574	574	3	25,573.00	6,061.59	5,991.04	015	Not Medicaid Primary
310026	4/28/2003	5/3/2003	72	F	01	206	206	5	32,640.50	3,904.63	3,197.50	015	Not Medicaid Primary
310026	8/5/2003	8/10/2003	74	F	01	096	096	5	30,618.50	4,753.59	4,470.45	015	Not Medicaid Primary
310026	7/29/2003	8/1/2003	71	F	03	290	290	3	44,934.00	3,998.38	3,468.77	015	Not Medicaid Primary
310026	7/5/2003	7/23/2003	72	M	01	468	468	18	188,754.35	20,798.36	18,943.78	015	Not Medicaid Primary
310026	7/13/2003	7/18/2003	81	F	01	552	552	5	33,808.00	8,431.93	8,037.30	015	Not Medicaid Primary
310026	2/8/2003	2/22/2003	86	F	03	089	089	14	96,773.75	5,925.99	4,369.46	015	Not Medicaid Primary
310026	4/7/2003	4/21/2003	76	F	01	556	556	14	119,593.20	11,580.99	10,297.70	015	Not Medicaid Primary
310026	5/5/2003	5/21/2003	85	M	01	539	539	16	114,754.50	12,518.15	10,981.25	015	Not Medicaid Primary
310026	5/12/2003	5/22/2003	85	F	01	566	566	10	65,232.50	8,519.32	7,983.39	015	Not Medicaid Primary
310026	8/6/2003	8/14/2003	65	F	03	113	113	8	74,737.35	19,253.32	18,732.04	015	Not Medicaid Primary
310026	9/8/2003	9/10/2003	86	F	01	296	296	2	14,263.00	5,018.71	4,836.05	015	Not Medicaid Primary
310026	9/5/2003	9/6/2003	88	F	01	182	182	1	14,645.50	932.83	633.89	015	Not Medicaid Primary
310026	8/6/2003	8/8/2003	78	M	01	176	176	2	21,038.20	5,368.48	4,946.24	015	Not Medicaid Primary
310026	7/3/2003	7/16/2003	79	M	01	088	088	13	80,194.50	5,716.46	5,291.95	015	Not Medicaid Primary
310026	3/11/2003	3/15/2003	76	F	01	144	144	4	23,967.50	5,989.55	5,627.66	015	Not Medicaid Primary
310026	8/25/2003	8/27/2003	75	M	01	203	203	2	13,436.00	5,803.43	5,586.34	015	Not Medicaid Primary
310026	8/15/2003	8/15/2003	76	F	01	143	143	0	7,527.00	1,358.25	1,259.78	015	Not Medicaid Primary
310026	8/6/2003	8/8/2003	75	M	01	203	203	2	17,457.50	5,803.43	5,310.92	015	Not Medicaid Primary
310026	9/12/2003	9/13/2003	75	M	01	198	494	1	25,627.00	1,147.36	1,080.58	015	Not Medicaid Primary
310026	8/18/2003	8/25/2003	82	F	01	127	127	7	39,315.00	6,432.95	6,024.23	015	Not Medicaid Primary
310026	8/19/2003	8/22/2003	77	F	01	296	296	3	22,989.45	5,018.71	4,749.95	015	Not Medicaid Primary
310026	10/1/2003	10/2/2003	76	F	01	174	174	1	18,047.50	2,425.61	2,251.35	015	Not Medicaid Primary
310026	10/4/2003	10/7/2003	67	F	01	243	243	3	24,086.00	4,465.34	4,063.24	015	Not Medicaid Primary
310026	9/18/2003	9/26/2003	83	M	01	331	331	8	58,606.00	5,881.97	5,118.50	015	Not Medicaid Primary
310026	10/3/2003	10/4/2003	80	F	01	208	208	1	22,295.50	992.54	918.65	015	Not Medicaid Primary
310026	9/25/2003	9/30/2003	73	F	01	321	321	5	28,902.00	3,539.55	3,308.57	015	Not Medicaid Primary
310026	9/17/2003	9/21/2003	73	F	01	097	097	4	33,493.00	3,400.17	2,764.18	015	Not Medicaid Primary
310026	9/26/2003	10/3/2003	83	F	03	296	296	7	43,728.60	5,018.71	4,272.92	015	Not Medicaid Primary
310026	6/11/2003	6/16/2003	25	F	01	371	371	5	39,000.00	4,587.65	4,587.65	199	Not Medicaid Primary
310026	11/18/2003	11/18/2003	51	M	07	743	743	0	5,717.00	1,147.36	1,147.36	012	Same Day Discharge
310026	11/11/2003	11/11/2003	57	M	01	015	832	0	15,305.50	1,013.41	1,013.41	012	Same Day Discharge
310026	12/17/2003	12/17/2003	9	F	01	769	769	0	9,645.50	853.09	853.09	012	Same Day Discharge
310026	6/28/2003	6/28/2003	24	F	01	183	814	0	7,930.00	771.40	771.40	012	Same Day Discharge
310026	5/18/2003	6/18/2003	72	M	06	550	550	31	264,731.15	16,761.26	14,559.17	015	Not Medicaid Primary
310026	5/26/2003	7/17/2003	78	M	05	483	878	52	653,158.80	67,128.90	63,367.24	015	Not Medicaid Primary
310026	9/12/2003	9/15/2003	72	F	01	403	403	3	29,483.50	7,473.29	7,087.13	015	Not Medicaid Primary
310026	9/20/2003	9/29/2003	88	F	06	088	088	9	64,897.75	5,716.46	4,766.62	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310026	10/6/2003	10/8/2003	86	F	21	395	395	2	18,229.30	3,933.55	3,692.98	015	Not Medicaid Primary
310026	10/6/2003	10/9/2003	83	F	03	296	296	3	22,744.00	5,018.71	4,897.08	015	Not Medicaid Primary
310026	10/8/2003	10/10/2003	78	M	01	015	832	2	17,667.00	5,401.19	5,133.39	015	Not Medicaid Primary
310026	9/15/2003	9/23/2003	80	F	01	120	120	8	50,824.40	14,165.10	13,636.04	015	Not Medicaid Primary
310026	9/26/2003	9/29/2003	73	F	01	321	321	3	22,200.50	3,539.55	3,094.17	015	Not Medicaid Primary
310026	8/11/2003	8/14/2003	88	F	01	174	174	3	29,913.00	5,530.33	4,923.50	015	Not Medicaid Primary
310026	4/5/2003	4/12/2003	72	F	01	089	089	7	81,526.70	5,925.99	4,961.98	015	Not Medicaid Primary
310026	5/5/2003	5/8/2003	80	M	01	088	088	3	28,395.00	5,716.46	5,301.16	015	Not Medicaid Primary
310026	5/31/2003	6/4/2003	72	F	06	133	133	4	31,062.50	4,501.68	3,960.63	015	Not Medicaid Primary
310026	8/29/2003	9/10/2003	84	F	06	088	088	12	91,241.00	5,716.46	4,085.42	015	Not Medicaid Primary
310026	6/7/2003	6/17/2003	84	F	02	121	121	10	132,166.00	13,141.62	12,130.45	015	Not Medicaid Primary
310026	3/22/2003	4/1/2003	79	M	01	088	088	10	72,756.00	5,716.46	4,906.06	015	Not Medicaid Primary
310026	4/10/2003	4/22/2003	78	M	01	088	088	12	79,851.75	5,716.46	5,023.46	015	Not Medicaid Primary
310026	5/6/2003	5/8/2003	77	M	01	127	127	2	18,101.00	6,432.95	6,167.14	015	Not Medicaid Primary
310026	8/27/2003	8/29/2003	86	F	03	297	297	2	18,433.50	3,465.54	3,087.74	015	Not Medicaid Primary
310026	6/25/2003	6/27/2003	72	F	01	127	127	2	14,856.10	6,432.95	6,238.16	015	Not Medicaid Primary
310026	5/13/2003	5/15/2003	80	M	01	278	278	2	18,232.00	3,924.13	3,655.98	015	Not Medicaid Primary
310026	6/16/2003	6/27/2003	83	F	02	140	140	11	82,072.50	4,612.09	3,005.21	015	Not Medicaid Primary
310026	9/7/2003	9/9/2003	74	M	01	143	143	2	19,373.50	3,769.45	3,246.62	015	Not Medicaid Primary
310026	11/2/2003	11/2/2003	0	F	01	612	612	0	7,530.50	820.38	820.38	012	Same Day Discharge
310026	10/1/2003	10/6/2003	78	M	06	203	203	5	29,087.00	5,803.43	5,549.27	015	Not Medicaid Primary
310026	12/9/2003	12/30/2003	78	M	06	557	557	21	138,396.31	9,727.56	8,480.88	015	Not Medicaid Primary
310026	9/26/2003	10/3/2003	74	M	01	142	142	7	58,243.50	3,534.84	2,842.60	015	Not Medicaid Primary
310026	10/9/2003	10/13/2003	87	F	20	584	584	4	74,307.25	10,246.00	8,842.42	015	Not Medicaid Primary
310026	10/16/2003	10/21/2003	74	F	03	321	321	5	31,074.00	3,539.55	3,238.25	015	Not Medicaid Primary
310026	12/26/2003	12/30/2003	89	F	01	175	175	4	22,201.50	3,978.31	3,731.09	015	Not Medicaid Primary
310026	12/19/2002	1/9/2003	98	M	20	584	584	21	149,444.50	9,924.89	8,518.23	015	Not Medicaid Primary
310026	3/18/2003	3/28/2003	77	F	06	148	148	10	118,059.85	15,477.31	13,834.45	015	Not Medicaid Primary
310026	10/12/2003	10/12/2003	20	F	01	378	378	0	24,434.50	1,810.64	1,810.64	012	Same Day Discharge
310026	10/3/2003	10/9/2003	70	F	01	277	277	6	41,120.50	4,895.60	4,636.68	015	Not Medicaid Primary
310026	10/5/2003	10/7/2003	84	F	01	127	127	2	13,030.50	6,432.95	6,229.16	015	Not Medicaid Primary
310026	9/14/2003	9/20/2003	78	M	01	203	203	6	39,548.50	5,803.43	5,127.74	015	Not Medicaid Primary
310026	8/19/2003	8/29/2003	88	F	06	552	174	10	77,312.50	18,869.93	17,899.62	015	Not Medicaid Primary
310026	5/13/2003	5/20/2003	91	M	03	564	564	7	57,526.70	23,841.27	23,577.32	015	Not Medicaid Primary
310026	5/4/2003	5/14/2003	85	F	03	089	089	10	66,518.70	5,925.99	5,243.55	015	Not Medicaid Primary
310026	11/10/2003	11/13/2003	78	M	01	463	463	3	19,644.50	4,747.00	4,348.39	015	Not Medicaid Primary
310026	11/11/2003	11/17/2003	83	F	03	079	079	6	36,945.00	9,785.13	9,473.25	015	Not Medicaid Primary
310026	10/28/2003	11/8/2003	84	F	06	116	116	11	147,002.00	19,511.41	18,069.21	015	Not Medicaid Primary
310026	10/27/2003	11/13/2003	88	F	20	475	882	17	207,880.25	12,100.66	10,213.01	015	Not Medicaid Primary
310026	11/5/2003	11/8/2003	79	F	03	533	533	3	26,368.40	8,161.68	7,440.65	015	Not Medicaid Primary
310026	8/12/2003	8/29/2003	48	M	03	564	564	17	149,140.25	23,841.27	23,161.33	015	Not Medicaid Primary
310026	5/12/2003	5/16/2003	75	M	01	015	832	4	34,621.50	5,401.19	4,549.27	015	Not Medicaid Primary
310026	2/15/2003	2/25/2003	76	F	06	145	145	10	61,247.50	4,642.36	3,775.89	015	Not Medicaid Primary
310026	12/9/2003	12/11/2003	79	M	02	140	140	2	26,925.20	2,821.13	2,518.70	015	Not Medicaid Primary
310026	11/16/2003	11/28/2003	80	F	03	416	416	12	83,822.00	6,863.17	5,761.30	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310026	10/14/2003	10/29/2003	80	F	03	416	416	15	121,322.50	6,863.17	5,230.00	015	Not Medicaid Primary
310026	10/15/2003	10/24/2003	85	M	01	204	204	9	66,515.25	4,830.00	3,668.18	015	Not Medicaid Primary
310026	12/28/2003	12/31/2003	73	F	02	136	136	3	22,300.00	3,076.51	2,828.91	015	Not Medicaid Primary
310026	11/11/2003	11/17/2003	69	M	01	088	088	6	39,804.00	5,716.46	5,408.40	015	Not Medicaid Primary
310026	11/5/2003	11/16/2003	79	F	06	552	552	11	83,966.26	8,431.93	7,519.44	015	Not Medicaid Primary
310026	9/18/2003	9/20/2003	79	F	01	207	207	2	19,263.00	4,410.93	3,866.63	015	Not Medicaid Primary
310026	12/12/2003	12/16/2003	72	F	01	323	323	4	41,306.50	4,627.35	3,941.65	015	Not Medicaid Primary
310026	11/28/2003	12/5/2003	79	F	06	180	180	7	52,030.78	4,183.30	3,490.02	015	Not Medicaid Primary
310026	11/22/2003	12/11/2003	85	M	01	541	541	19	143,631.50	7,648.13	5,332.95	015	Not Medicaid Primary
310026	9/11/2003	9/15/2003	77	F	06	294	294	4	28,006.00	5,437.21	4,972.76	015	Not Medicaid Primary
310026	9/30/2003	10/4/2003	81	F	01	118	118	4	93,491.00	21,864.75	21,475.34	015	Not Medicaid Primary
310026	10/25/2003	10/31/2003	76	F	03	277	277	6	53,802.30	4,895.60	4,671.00	015	Not Medicaid Primary
310026	12/5/2003	12/9/2003	71	F	01	155	155	4	84,070.50	6,603.27	6,287.04	015	Not Medicaid Primary
310026	10/1/2003	10/17/2003	66	F	01	148	148	16	174,751.50	15,477.31	13,899.90	015	Not Medicaid Primary
310026	10/14/2003	10/17/2003	79	M	03	127	127	3	26,390.50	6,432.95	6,154.11	015	Not Medicaid Primary
310026	12/23/2003	12/27/2003	74	F	03	416	416	4	23,108.50	6,863.17	6,639.50	015	Not Medicaid Primary
310026	10/24/2003	10/30/2003	89	F	01	179	179	6	35,749.50	4,763.23	4,608.14	015	Not Medicaid Primary
310026	12/1/2003	12/3/2003	73	F	01	198	494	2	28,068.50	4,789.69	4,694.94	015	Not Medicaid Primary
310026	12/4/2003	12/5/2003	80	F	01	198	198	1	26,922.00	1,147.36	1,084.55	015	Not Medicaid Primary
310026	4/30/2003	5/8/2003	87	F	03	134	134	8	80,726.00	4,499.35	3,468.04	015	Not Medicaid Primary
310026	2/28/2003	3/6/2003	69	M	01	076	076	6	52,171.00	13,591.86	11,933.42	015	Not Medicaid Primary
310026	9/25/2003	9/25/2003	28	F	01	381	381	0	13,830.50	1,275.52	1,275.52	012	Same Day Discharge
310026	12/24/2003	12/25/2003	77	F	03	144	144	1	9,124.50	2,792.02	2,645.19	015	Not Medicaid Primary
310026	11/13/2003	11/25/2003	67	F	06	468	120	12	93,822.00	15,579.36	14,158.33	015	Not Medicaid Primary
310026	11/26/2003	11/26/2003	36	F	01	381	381	0	13,914.50	1,275.52	1,275.52	012	Same Day Discharge
310026	12/28/2002	1/7/2003	79	F	01	079	079	10	92,195.40	9,478.47	8,014.50	015	Not Medicaid Primary
310026	10/3/2003	10/7/2003	73	F	01	204	204	4	38,150.50	4,830.00	4,289.82	015	Not Medicaid Primary
310026	7/31/2003	8/12/2003	76	F	03	089	089	12	75,955.40	5,925.99	5,637.95	015	Not Medicaid Primary
310026	1/28/2003	1/31/2003	77	F	01	354	354	3	38,850.00	7,862.97	6,699.05	015	Not Medicaid Primary
310026	11/6/2003	11/8/2003	91	F	01	174	175	2	15,542.00	5,530.33	5,329.28	015	Not Medicaid Primary
310026	10/8/2003	10/17/2003	88	F	01	183	552	9	61,608.00	8,202.78	7,496.58	015	Not Medicaid Primary
310026	10/11/2003	10/15/2003	86	M	03	541	541	4	28,911.80	7,648.13	7,563.43	015	Not Medicaid Primary
310026	10/3/2003	10/4/2003	23	F	01	097	097	1	8,533.00	500.00	500.00	199	Not Medicaid Primary
310026	10/10/2003	11/19/2003	72	M	06	159	159	40	386,999.40	33,245.49	30,487.05	015	Not Medicaid Primary
310027	12/30/2002	1/3/2003	79	F	01	127	127	4	42,702.00	7,429.32	6,945.29	015	Not Medicaid Primary
310027	1/1/2003	1/6/2003	90	F	03	121	121	5	78,412.00	15,177.06	13,977.44	015	Not Medicaid Primary
310027	1/6/2003	1/14/2003	81	F	03	211	211	8	84,650.00	13,640.31	12,562.89	015	Not Medicaid Primary
310027	1/30/2003	2/4/2003	76	F	06	209	209	5	86,167.00	22,635.51	21,721.95	015	Not Medicaid Primary
310027	1/15/2003	1/22/2003	86	F	03	089	089	7	56,360.00	6,843.83	6,466.60	015	Not Medicaid Primary
310027	1/31/2003	2/1/2003	99	F	01	131	131	1	10,436.00	1,165.14	1,075.92	015	Not Medicaid Primary
310027	1/31/2003	2/4/2003	74	F	03	127	127	4	37,062.00	8,135.51	7,707.96	015	Not Medicaid Primary
310027	1/16/2003	1/29/2003	77	F	01	320	320	13	107,810.00	5,868.37	5,097.27	015	Not Medicaid Primary
310027	1/28/2003	2/3/2003	81	F	03	296	296	6	48,786.00	6,346.96	5,504.97	015	Not Medicaid Primary
310027	1/27/2003	2/5/2003	76	F	01	188	188	9	65,808.00	6,674.49	6,413.33	015	Not Medicaid Primary
310027	2/16/2003	2/20/2003	84	F	03	188	188	4	34,110.00	6,674.49	6,217.24	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	3/20/2003	3/23/2003	86	F	01	134	134	3	21,718.00	5,690.15	5,541.54	015	Not Medicaid Primary
310027	1/15/2003	1/17/2003	78	M	01	151	151	2	31,887.00	6,392.45	6,202.36	015	Not Medicaid Primary
310027	2/5/2003	2/10/2003	91	F	01	015	014	5	49,330.00	6,830.68	5,644.46	015	Not Medicaid Primary
310027	12/8/2002	1/6/2003	95	F	03	558	558	29	320,800.00	25,878.16	23,981.64	015	Not Medicaid Primary
310027	1/14/2003	1/21/2003	93	M	03	127	127	7	70,506.00	7,429.32	4,469.72	015	Not Medicaid Primary
310027	2/26/2003	3/11/2003	94	F	01	127	127	13	112,732.00	8,135.51	6,899.93	015	Not Medicaid Primary
310027	4/2/2003	4/6/2003	72	F	01	132	133	4	38,960.00	4,110.56	3,601.97	015	Not Medicaid Primary
310027	2/4/2003	2/10/2003	86	F	03	141	141	6	58,754.00	5,986.09	5,285.58	015	Not Medicaid Primary
310027	3/23/2003	3/25/2003	73	F	06	127	127	2	23,060.00	8,135.51	7,148.13	015	Not Medicaid Primary
310027	3/1/2003	3/7/2003	90	M	01	325	325	6	44,854.00	5,168.87	4,701.07	015	Not Medicaid Primary
310027	3/15/2003	3/23/2003	82	F	20	089	089	8	70,210.00	7,494.37	6,692.29	015	Not Medicaid Primary
310027	3/22/2003	3/31/2003	93	M	03	089	089	9	71,178.00	7,494.37	7,025.35	015	Not Medicaid Primary
310027	3/14/2003	3/17/2003	88	F	01	139	139	3	22,200.00	4,967.94	4,823.62	015	Not Medicaid Primary
310027	3/22/2003	3/27/2003	82	M	02	121	121	5	60,102.00	15,378.85	14,616.12	015	Not Medicaid Primary
310027	11/26/2002	1/11/2003	48	M	20	569	569	46	499,150.00	9,067.18	6,678.55	011	Not Medicaid Primary
310027	2/13/2003	2/18/2003	91	F	03	180	180	5	40,130.00	5,290.47	4,834.27	015	Not Medicaid Primary
310027	2/12/2003	2/24/2003	89	M	01	541	541	12	111,404.00	9,672.30	8,678.01	015	Not Medicaid Primary
310027	1/18/2003	1/18/2003	81	F	20	174	174	0	13,044.00	2,801.30	2,513.21	015	Not Medicaid Primary
310027	3/26/2003	3/31/2003	89	M	01	127	127	5	51,828.00	8,135.51	7,108.27	015	Not Medicaid Primary
310027	2/19/2003	3/3/2003	76	M	04	336	571	12	112,116.00	8,705.85	7,590.24	015	Not Medicaid Primary
310027	1/11/2003	1/23/2003	80	F	06	478	478	12	111,874.00	18,297.58	17,025.15	015	Not Medicaid Primary
310027	3/17/2003	3/21/2003	11	F	01	784	784	4	26,046.00	3,139.18	509.98	280	Not Medicaid Primary
310027	2/14/2003	2/22/2003	83	F	06	014	014	8	87,298.00	10,975.36	9,965.48	011	Not Medicaid Primary
310027	7/17/2003	7/17/2003	16	M	01	431	431	0	5,340.00	1,057.46	1,057.46	012	Same Day Discharge
310027	7/11/2003	7/11/2003	16	F	01	431	431	0	7,240.00	1,057.46	1,057.46	012	Same Day Discharge
310027	1/7/2003	1/9/2003	83	M	20	416	416	2	25,620.00	2,823.03	2,152.84	011	Not Medicaid Primary
310027	12/15/2002	1/3/2003	79	F	03	148	148	19	226,189.00	17,874.50	15,009.14	015	Not Medicaid Primary
310027	5/29/2003	6/3/2003	73	F	03	296	296	5	48,016.00	6,346.96	5,618.35	015	Not Medicaid Primary
310027	4/21/2003	4/23/2003	92	F	20	175	175	2	18,460.00	5,031.22	4,802.67	015	Not Medicaid Primary
310027	5/18/2003	5/23/2003	65	M	01	127	127	5	55,518.00	8,135.51	7,520.25	015	Not Medicaid Primary
310027	5/12/2003	5/15/2003	74	F	03	145	145	3	35,374.00	5,871.02	5,347.18	015	Not Medicaid Primary
310027	7/14/2003	7/18/2003	88	M	03	132	132	4	36,712.00	4,110.56	3,573.68	015	Not Medicaid Primary
310027	5/20/2003	5/23/2003	77	F	01	182	182	3	23,681.00	5,482.28	5,345.28	015	Not Medicaid Primary
310027	6/8/2003	6/13/2003	65	M	01	127	127	5	42,727.00	8,135.51	7,629.97	015	Not Medicaid Primary
310027	6/9/2003	6/13/2003	74	F	01	303	303	4	64,037.91	28,399.70	27,789.61	015	Not Medicaid Primary
310027	4/23/2003	5/4/2003	77	F	01	089	089	11	90,342.00	7,494.37	6,955.72	015	Not Medicaid Primary
310027	5/12/2003	5/23/2003	80	F	03	141	141	11	95,125.00	5,986.09	4,559.71	015	Not Medicaid Primary
310027	3/4/2003	3/18/2003	99	F	20	475	881	14	183,682.00	15,303.23	13,935.70	015	Not Medicaid Primary
310027	7/6/2003	7/11/2003	92	F	01	429	429	5	51,760.00	6,852.71	5,387.66	015	Not Medicaid Primary
310027	6/15/2003	6/18/2003	89	F	01	183	183	3	26,101.00	3,773.47	3,399.29	015	Not Medicaid Primary
310027	7/1/2003	7/3/2003	67	F	01	174	174	2	26,150.00	6,994.00	6,467.10	015	Not Medicaid Primary
310027	6/24/2003	6/28/2003	89	F	01	127	127	4	40,564.00	8,135.51	7,336.82	015	Not Medicaid Primary
310027	7/23/2003	7/27/2003	83	F	06	257	257	4	40,173.94	8,740.64	8,376.63	015	Not Medicaid Primary
310027	5/19/2003	5/30/2003	51	F	05	430	430	11	45,847.00	7,000.93	6,569.45	011	Not Medicaid Primary
310027	4/17/2003	4/19/2003	86	F	01	140	140	2	21,588.00	5,832.74	5,597.77	015	Not Medicaid Primary

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	7/13/2003	7/17/2003	89	F	20	555	555	4	69,414.79	18,128.62	17,023.24	015	Not Medicaid Primary
310027	5/25/2003	6/12/2003	68	F	20	552	552	18	207,176.00	10,663.53	8,385.78	015	Not Medicaid Primary
310027	6/13/2003	7/17/2003	76	F	05	430	430	34	135,899.00	7,000.93	6,269.98	015	Not Medicaid Primary
310027	7/29/2003	8/1/2003	27	F	01	372	372	3	28,608.00	0.00	0.00	012	Zero Paid
310027	1/9/2003	1/27/2003	79	F	20	468	468	18	308,151.00	17,992.37	15,375.97	015	Not Medicaid Primary
310027	1/21/2003	1/24/2003	28	F	01	373	373	3	21,590.00	3,090.58	3,090.58	189	Not Medicaid Primary
310027	8/8/2003	8/18/2003	74	F	03	141	141	10	99,059.00	5,986.09	4,907.00	015	Not Medicaid Primary
310027	5/5/2003	5/31/2003	75	F	06	197	197	26	306,780.00	9,373.75	5,565.93	015	Not Medicaid Primary
310027	7/17/2003	7/21/2003	76	F	01	239	239	4	32,792.00	10,970.31	10,429.76	015	Not Medicaid Primary
310027	8/17/2003	8/27/2003	72	F	01	012	012	10	40,220.00	6,784.10	6,581.67	015	Not Medicaid Primary
310027	9/1/2003	9/8/2003	90	M	06	544	544	7	74,158.00	12,709.70	11,720.74	015	Not Medicaid Primary
310027	7/29/2003	8/4/2003	85	F	03	236	236	6	47,563.00	6,124.42	5,588.65	015	Not Medicaid Primary
310027	8/29/2003	9/2/2003	73	F	02	125	125	4	43,883.00	3,795.85	2,355.44	015	Not Medicaid Primary
310027	8/6/2003	8/12/2003	90	F	01	543	543	6	70,971.00	8,780.62	7,782.64	015	Not Medicaid Primary
310027	8/10/2003	8/21/2003	95	F	06	014	015	11	105,648.00	10,975.36	10,361.61	015	Not Medicaid Primary
310027	9/13/2003	9/16/2003	73	F	06	124	124	3	44,748.00	7,159.35	5,086.12	011	Not Medicaid Primary
310027	8/31/2003	9/3/2003	73	M	01	124	124	3	45,017.00	7,159.35	6,186.22	015	Not Medicaid Primary
310027	6/30/2003	7/1/2003	71	F	01	143	143	1	7,340.00	1,717.74	1,648.81	015	Not Medicaid Primary
310027	8/10/2003	8/14/2003	79	F	03	096	096	4	33,572.00	6,011.69	5,691.92	015	Not Medicaid Primary
310027	8/13/2003	8/26/2003	89	F	03	296	297	13	101,318.00	6,346.96	5,903.41	015	Not Medicaid Primary
310027	8/21/2003	8/22/2003	82	F	03	015	832	1	9,947.00	1,281.61	1,094.17	015	Not Medicaid Primary
310027	8/16/2003	8/21/2003	83	F	01	127	127	5	52,633.00	8,135.51	7,014.35	015	Not Medicaid Primary
310027	8/12/2003	8/21/2003	99	F	03	320	320	9	71,501.00	6,426.18	5,741.64	015	Not Medicaid Primary
310027	6/19/2003	6/23/2003	72	F	01	065	065	4	40,111.00	5,809.46	5,264.95	011	Not Medicaid Primary
310027	6/25/2003	7/8/2003	81	F	06	127	544	13	115,475.00	8,135.51	6,146.50	015	Not Medicaid Primary
310027	3/26/2003	4/8/2003	74	F	03	321	569	13	118,917.00	4,476.33	3,329.14	015	Not Medicaid Primary
310027	4/16/2003	5/21/2003	74	F	03	551	552	35	399,293.00	5,535.34	1,757.04	015	Not Medicaid Primary
310027	1/31/2003	2/14/2003	84	F	03	089	089	14	128,578.00	7,494.37	6,263.90	015	Not Medicaid Primary
310027	9/9/2003	9/12/2003	75	F	01	174	174	3	24,639.00	6,994.00	6,730.89	011	Not Medicaid Primary
310027	9/8/2003	9/12/2003	68	M	01	063	063	4	46,211.79	6,545.42	6,193.98	015	Not Medicaid Primary
310027	8/25/2003	8/26/2003	72	F	01	134	134	1	13,350.00	1,467.46	1,006.97	015	Not Medicaid Primary
310027	8/30/2003	9/8/2003	89	F	03	089	089	9	78,493.00	7,494.37	6,836.67	015	Not Medicaid Primary
310027	7/8/2003	7/18/2003	74	F	01	124	124	10	113,238.00	7,159.35	5,128.36	015	Not Medicaid Primary
310027	8/24/2003	8/27/2003	77	F	01	207	207	3	35,179.00	5,578.34	4,693.63	015	Not Medicaid Primary
310027	9/22/2003	9/23/2003	93	M	20	552	552	1	8,133.00	3,208.84	3,130.34	015	Not Medicaid Primary
310027	9/29/2003	10/4/2003	74	F	01	127	127	5	54,832.00	8,135.51	7,661.20	015	Not Medicaid Primary
310027	7/30/2003	8/8/2003	86	M	01	127	127	9	70,460.00	8,135.51	7,119.90	015	Not Medicaid Primary
310027	5/27/2003	6/11/2003	82	F	06	076	076	15	184,459.00	17,189.12	15,525.98	015	Not Medicaid Primary
310027	6/19/2003	6/24/2003	79	M	01	398	398	5	57,362.00	6,012.63	5,342.14	015	Not Medicaid Primary
310027	5/30/2003	6/3/2003	75	F	20	541	541	4	57,844.00	9,672.30	9,085.90	015	Not Medicaid Primary
310027	9/15/2003	9/20/2003	97	F	01	089	089	5	39,092.00	7,494.37	7,017.00	015	Not Medicaid Primary
310027	9/26/2003	9/30/2003	91	F	06	127	127	4	58,375.00	8,135.51	7,519.72	015	Not Medicaid Primary
310027	10/8/2003	10/16/2003	96	F	01	079	079	8	80,504.00	12,374.90	11,740.71	015	Not Medicaid Primary
310027	10/14/2003	10/18/2003	79	M	01	174	174	4	44,811.00	6,994.00	6,518.37	015	Not Medicaid Primary
310027	10/28/2003	11/3/2003	68	M	02	143	143	6	60,460.00	4,767.09	4,053.81	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	10/9/2003	10/11/2003	83	F	01	099	099	2	22,049.00	5,547.75	5,251.93	015	Not Medicaid Primary
310027	11/3/2003	11/8/2003	87	F	01	316	316	5	36,450.00	7,990.40	7,813.20	015	Not Medicaid Primary
310027	5/1/2003	5/5/2003	74	F	03	138	138	4	45,522.00	6,444.67	5,656.15	015	Not Medicaid Primary
310027	10/6/2003	10/11/2003	82	F	01	197	493	5	62,852.18	9,373.75	8,461.99	015	Not Medicaid Primary
310027	10/20/2003	10/23/2003	81	F	06	296	296	3	23,552.00	6,346.96	6,111.35	015	Not Medicaid Primary
310027	11/5/2003	11/8/2003	88	F	01	236	236	3	21,782.00	6,124.42	5,811.59	015	Not Medicaid Primary
310027	9/12/2003	10/6/2003	89	F	03	296	296	24	182,424.00	6,346.96	5,159.00	015	Not Medicaid Primary
310027	7/22/2003	8/6/2003	77	F	01	552	552	15	124,299.00	10,663.53	9,578.46	015	Not Medicaid Primary
310027	10/31/2003	11/6/2003	87	F	01	188	188	6	44,811.00	6,674.49	6,397.69	015	Not Medicaid Primary
310027	10/18/2003	10/24/2003	73	F	01	141	141	6	61,397.00	5,986.09	4,897.16	015	Not Medicaid Primary
310027	6/24/2003	7/12/2003	68	M	01	127	127	18	181,008.00	8,135.51	5,557.19	015	Not Medicaid Primary
310027	11/13/2003	11/18/2003	82	F	01	089	089	5	51,052.00	7,494.37	6,413.82	015	Not Medicaid Primary
310027	11/6/2003	11/13/2003	65	F	01	430	430	7	29,453.00	7,000.93	6,814.63	015	Not Medicaid Primary
310027	7/25/2003	7/29/2003	68	M	01	478	819	4	65,526.94	20,036.85	19,274.07	015	Not Medicaid Primary
310027	10/30/2003	11/11/2003	75	M	01	198	198	12	100,914.03	6,057.35	5,427.29	015	Not Medicaid Primary
310027	8/7/2003	8/15/2003	87	F	03	320	320	8	77,286.00	6,426.18	5,601.10	015	Not Medicaid Primary
310027	7/14/2003	7/22/2003	81	F	06	124	124	8	97,636.00	7,159.35	6,053.72	015	Not Medicaid Primary
310027	12/3/2003	12/8/2003	79	F	01	145	145	5	51,960.00	5,871.02	5,011.78	015	Not Medicaid Primary
310027	11/4/2003	11/12/2003	77	F	01	181	181	8	62,445.00	4,256.06	3,981.07	015	Not Medicaid Primary
310027	11/20/2003	11/27/2003	74	F	01	076	077	7	62,582.00	17,189.12	16,289.74	015	Not Medicaid Primary
310027	11/4/2003	11/13/2003	78	F	03	560	560	9	73,395.00	11,468.93	10,666.62	015	Not Medicaid Primary
310027	11/9/2003	11/16/2003	73	F	01	090	090	7	67,550.00	5,339.37	3,972.03	015	Not Medicaid Primary
310027	12/5/2003	12/9/2003	77	F	01	121	121	4	59,546.00	16,619.71	15,462.81	015	Not Medicaid Primary
310027	11/21/2003	12/11/2003	65	M	05	430	430	20	81,686.00	7,000.93	6,526.99	015	Not Medicaid Primary
310027	11/21/2003	11/25/2003	72	F	01	321	569	4	39,864.00	4,476.33	3,841.63	015	Not Medicaid Primary
310027	5/27/2003	6/23/2003	77	F	01	569	569	27	225,218.00	9,929.06	7,648.21	015	Not Medicaid Primary
310027	11/29/2003	12/3/2003	75	M	01	141	141	4	48,000.00	5,986.09	4,931.26	015	Not Medicaid Primary
310027	12/13/2003	12/16/2003	74	F	01	204	204	3	30,101.00	6,108.33	5,272.38	015	Not Medicaid Primary
310027	11/10/2003	11/18/2003	94	F	01	015	832	8	82,444.00	6,830.68	5,198.84	015	Not Medicaid Primary
310027	10/21/2003	10/29/2003	83	F	03	209	818	8	111,660.95	22,635.51	21,361.09	015	Not Medicaid Primary
310027	12/10/2003	12/13/2003	68	M	01	005	838	3	41,604.77	9,650.93	9,359.46	015	Not Medicaid Primary
310027	11/21/2003	11/27/2003	48	M	01	745	745	6	42,888.00	3,465.58	0.00	199	Not Medicaid Primary
310027	11/23/2003	12/2/2003	67	F	03	544	544	9	96,589.00	12,709.70	11,517.75	015	Not Medicaid Primary
310027	7/12/2003	7/24/2003	92	F	03	089	089	12	101,385.00	7,494.37	6,187.97	015	Not Medicaid Primary
310027	5/23/2003	5/24/2003	94	F	20	584	584	1	27,008.00	3,254.96	2,593.48	015	Not Medicaid Primary
310027	8/22/2003	8/29/2003	94	F	06	127	127	7	64,752.00	8,135.51	7,477.11	015	Not Medicaid Primary
310027	12/9/2003	12/23/2003	92	F	03	174	174	14	116,178.00	6,994.00	5,855.80	015	Not Medicaid Primary
310027	7/7/2003	7/15/2003	81	F	01	089	090	8	69,239.00	7,494.37	6,546.45	015	Not Medicaid Primary
310027	12/5/2003	12/11/2003	47	M	01	430	430	6	24,517.00	7,000.93	6,835.96	011	Not Medicaid Primary
310027	5/21/2003	5/27/2003	87	F	01	127	127	6	66,250.00	8,135.51	6,929.81	015	Not Medicaid Primary
310027	8/6/2003	9/24/2003	76	F	20	285	285	49	422,152.05	31,392.54	26,861.50	015	Not Medicaid Primary
310027	9/30/2003	10/30/2003	42	M	02	569	569	30	235,434.00	9,929.06	8,193.39	011	Not Medicaid Primary
310027	10/7/2003	10/13/2003	89	F	03	429	429	6	40,838.00	1,645.24	1,592.89	015	Not Medicaid Primary
310027	9/1/2003	9/10/2003	69	M	01	430	430	9	39,224.00	7,000.93	6,545.17	015	Not Medicaid Primary
310027	5/12/2003	5/20/2003	42	M	01	430	430	8	34,800.00	7,000.93	6,668.53	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310027	1/9/2003	1/27/2003	77	F	01	263	263	18	153,754.00	16,052.20	14,095.22	015	Not Medicaid Primary
310027	12/24/2003	12/26/2003	0	F	01	629	629	2	5,194.00	1,288.49	1,288.49	189	Not Medicaid Primary
310027	9/5/2003	10/1/2003	64	M	03	416	416	26	209,987.00	8,679.58	8,679.58	011	Not Medicaid Primary
310027	4/18/2003	4/20/2003	25	F	01	373	373	2	10,438.00	3,384.36	3,384.36	171	Not Medicaid Primary
310028	1/19/2003	1/19/2003	21	F	01	383	886	0	5,036.00	843.49	843.49	012	Same Day Discharge
310028	1/7/2003	1/8/2003	0	F	02	773	773	1	7,755.00	909.66	909.66	072	Not Medicaid Primary
310028	2/25/2003	3/19/2003	49	F	05	430	430	22	75,154.00	4,997.49	4,997.49	059	Not Medicaid Primary
310028	2/27/2003	3/4/2003	34	F	01	426	426	5	14,886.00	3,191.79	3,191.79	059	Not Medicaid Primary
310028	6/30/2003	6/30/2003	4	F	01	298	298	0	5,908.00	957.06	957.06	012	Same Day Discharge
310028	2/21/2003	3/5/2003	69	F	01	118	118	12	81,772.00	19,738.51	17,405.14	015	Not Medicaid Primary
310028	4/12/2003	4/16/2003	69	F	04	560	560	4	21,677.00	8,186.86	7,912.56	015	Not Medicaid Primary
310028	7/31/2003	7/31/2003	40	F	01	383	886	0	2,756.00	871.45	871.45	012	Same Day Discharge
310028	11/26/2003	12/2/2003	22	F	01	430	430	6	18,206.00	4,997.49	4,997.49	059	Not Medicaid Primary
310028	12/8/2003	12/10/2003	23	F	03	540	540	2	13,306.30	4,035.78	4,035.78	280	Not Medicaid Primary
310028	4/16/2003	4/23/2003	80	M	03	130	131	7	29,282.00	600.00	600.00	059	Not Medicaid Primary
310028	9/24/2003	9/29/2003	90	F	20	584	584	5	46,664.00	9,249.63	8,370.45	015	Not Medicaid Primary
310028	10/26/2003	10/29/2003	70	F	03	174	174	3	18,552.00	4,992.53	4,452.31	015	Not Medicaid Primary
310028	8/18/2003	8/26/2003	89	F	04	475	882	8	47,241.00	10,923.92	9,999.32	015	Not Medicaid Primary
310028	8/9/2003	8/21/2003	68	M	04	584	584	12	58,202.50	9,249.63	8,413.98	015	Not Medicaid Primary
310028	7/28/2003	9/3/2003	69	F	04	475	882	37	200,610.56	10,923.92	8,575.56	015	Not Medicaid Primary
310028	5/30/2003	6/4/2003	90	F	04	079	079	5	24,047.00	8,833.58	8,293.62	015	Not Medicaid Primary
310028	12/19/2003	12/26/2003	23	F	03	584	584	7	26,164.90	9,249.63	9,249.63	280	Not Medicaid Primary
310028	6/16/2003	6/19/2003	80	M	03	090	089	3	15,509.00	400.00	400.00	078	Not Medicaid Primary
310029	1/30/2003	1/30/2003	61	F	01	143	143	0	9,825.00	1,198.04	1,198.04	012	Same Day Discharge
310029	1/13/2003	1/14/2003	76	M	01	005	839	1	26,485.00	1,012.02	968.49	015	Not Medicaid Primary
310029	1/18/2003	1/23/2003	0	M	01	618	618	5	68,027.00	0.00	0.00	012	Zero Paid
310029	1/18/2003	1/23/2003	0	F	05	612	604	5	43,568.00	0.00	0.00	012	Zero Paid
310029	1/17/2003	1/27/2003	80	F	03	014	014	10	65,126.00	7,654.78	6,280.21	015	Not Medicaid Primary
310029	3/5/2003	3/6/2003	78	F	01	124	124	1	9,343.00	1,952.81	811.54	015	Not Medicaid Primary
310029	3/17/2003	3/19/2003	82	F	01	127	127	2	19,674.00	5,862.24	5,467.94	015	Not Medicaid Primary
310029	3/24/2003	3/29/2003	81	F	01	321	321	5	33,810.00	3,225.53	2,967.80	015	Not Medicaid Primary
310029	3/25/2003	3/27/2003	76	F	01	127	127	2	16,209.00	5,862.24	5,238.11	015	Not Medicaid Primary
310029	5/14/2003	5/14/2003	35	M	07	025	025	0	5,593.00	1,068.78	1,068.78	012	Same Day Discharge
310029	6/5/2003	6/5/2003	20	F	01	321	321	0	9,376.00	1,236.34	1,236.34	012	Same Day Discharge
310029	4/16/2003	4/18/2003	77	F	01	124	124	2	19,357.00	5,158.85	4,902.52	015	Not Medicaid Primary
310029	5/12/2003	5/15/2003	76	F	01	005	839	3	50,104.40	6,954.22	6,373.45	015	Not Medicaid Primary
310029	7/25/2003	7/25/2003	33	F	07	395	395	0	7,911.00	772.51	772.51	012	Same Day Discharge
310029	6/3/2003	6/6/2003	79	F	01	138	139	3	20,293.00	4,643.87	4,019.77	015	Not Medicaid Primary
310029	6/25/2003	6/27/2003	28	F	01	373	373	2	12,423.00	2,438.68	0.00	280	Not Medicaid Primary
310029	7/19/2003	7/27/2003	70	F	03	089	089	8	57,095.00	5,400.26	4,373.34	015	Not Medicaid Primary
310029	1/22/2003	1/24/2003	56	F	01	068	068	2	13,120.00	500.00	500.00	059	Not Medicaid Primary
310029	2/5/2003	2/7/2003	82	F	01	143	143	2	27,777.00	3,435.04	1,688.93	015	Not Medicaid Primary
310029	7/9/2003	8/5/2003	72	M	03	546	546	27	343,465.00	29,581.16	24,634.99	015	Not Medicaid Primary
310029	7/31/2003	8/10/2003	70	M	06	551	551	10	70,840.00	3,988.63	3,988.63	015	Not Medicaid Primary
310029	7/10/2003	7/13/2003	75	M	01	112	853	3	83,650.00	10,723.37	7,268.16	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310029	8/20/2003	8/22/2003	70	M	03	015	832	2	16,517.00	4,922.02	4,513.96	015	Not Medicaid Primary
310029	6/11/2003	6/12/2003	76	M	01	452	452	1	23,028.00	1,355.88	921.47	015	Not Medicaid Primary
310029	8/21/2003	8/29/2003	85	M	03	100	100	8	46,660.00	3,233.23	3,233.23	362	Not Medicaid Primary
310029	8/27/2003	8/28/2003	9	M	01	021	021	1	8,729.00	0.00	0.00	012	Zero Paid
310029	9/11/2003	9/12/2003	68	M	01	112	853	1	63,614.00	1,045.56	0.00	015	Not Medicaid Primary
310029	8/19/2003	8/28/2003	84	F	01	208	208	9	77,946.00	2,713.80	912.57	015	Not Medicaid Primary
310029	9/15/2003	9/16/2003	84	F	20	416	416	1	13,060.00	1,113.77	432.64	015	Not Medicaid Primary
310029	9/3/2003	9/6/2003	87	F	05	014	015	3	29,391.00	7,908.57	7,310.54	015	Not Medicaid Primary
310029	10/19/2003	10/24/2003	79	F	01	208	208	5	32,901.00	2,713.80	1,797.91	015	Not Medicaid Primary
310029	8/31/2003	10/4/2003	66	F	20	483	878	34	561,851.00	61,173.51	53,903.18	015	Not Medicaid Primary
310029	9/23/2003	9/27/2003	80	M	01	093	093	4	29,232.00	3,103.15	2,563.31	015	Not Medicaid Primary
310029	8/10/2003	8/18/2003	77	F	01	127	127	8	56,304.00	5,862.24	4,833.61	015	Not Medicaid Primary
310029	9/16/2003	9/20/2003	87	F	06	462	462	4	12,595.00	2,290.95	2,227.10	015	Not Medicaid Primary
310029	11/2/2003	11/6/2003	67	M	01	088	088	4	36,594.80	5,209.31	4,334.44	015	Not Medicaid Primary
310029	10/11/2003	10/16/2003	86	M	03	089	089	5	34,365.00	5,400.26	5,400.26	362	Not Medicaid Primary
310029	10/10/2003	10/15/2003	82	F	01	138	138	5	45,944.00	4,643.87	3,744.80	015	Not Medicaid Primary
310029	12/15/2003	12/16/2003	80	F	01	550	550	1	49,921.00	1,507.85	0.00	015	Not Medicaid Primary
310029	10/20/2003	10/21/2003	83	M	01	112	854	1	50,721.00	1,045.56	0.00	015	Not Medicaid Primary
310029	12/10/2003	12/10/2003	0	F	01	626	626	0	11,798.00	950.50	950.50	012	Same Day Discharge
310029	9/8/2003	9/14/2003	69	F	06	127	127	6	32,575.00	5,862.24	5,411.08	015	Not Medicaid Primary
310029	5/25/2003	5/29/2003	84	F	02	475	881	4	61,654.00	5,656.23	4,852.69	015	Not Medicaid Primary
310029	10/20/2003	10/22/2003	25	F	01	373	373	2	12,662.00	2,438.68	0.00	026	Not Medicaid Primary
310029	8/29/2003	9/2/2003	72	M	03	143	143	4	24,607.00	3,435.04	2,853.83	015	Not Medicaid Primary
310029	10/23/2003	11/3/2003	69	F	01	207	207	11	58,559.00	4,019.62	3,364.91	015	Not Medicaid Primary
310029	9/10/2003	9/16/2003	87	F	05	566	566	6	29,933.00	7,763.52	7,182.11	015	Not Medicaid Primary
310029	10/11/2003	10/16/2003	69	F	01	462	462	5	19,602.00	9,029.31	8,606.93	015	Not Medicaid Primary
310029	11/25/2003	11/28/2003	65	F	03	089	089	3	22,545.00	5,400.26	5,059.27	015	Not Medicaid Primary
310029	6/13/2003	6/24/2003	64	M	06	475	882	11	95,216.00	11,027.13	9,730.53	015	Not Medicaid Primary
310029	10/20/2003	10/22/2003	0	F	01	629	629	2	5,618.00	928.46	0.00	026	Not Medicaid Primary
310029	12/13/2003	12/30/2003	77	F	01	112	854	17	174,661.00	10,723.37	4,469.44	015	Not Medicaid Primary
310029	7/1/2003	7/15/2003	85	M	05	476	476	14	173,406.00	9,978.30	0.00	362	Not Medicaid Primary
310029	11/24/2003	11/29/2003	69	F	06	143	143	5	27,343.00	3,435.04	2,939.96	011	Not Medicaid Primary
310029	9/22/2003	9/29/2003	69	F	06	127	127	7	44,741.00	5,862.24	5,610.24	011	Not Medicaid Primary
310029	2/10/2003	2/12/2003	46	M	20	568	568	2	29,020.00	2,687.91	2,092.29	011	Not Medicaid Primary
310029	12/10/2002	1/29/2003	46	M	01	579	579	50	400,883.00	19,418.83	0.00	011	Not Medicaid Primary
310029	8/27/2003	8/28/2003	80	M	01	093	093	1	8,522.00	971.44	800.10	015	Not Medicaid Primary
310029	12/12/2003	12/25/2003	72	F	01	585	585	13	147,751.00	14,834.72	0.00	011	Not Medicaid Primary
310029	8/21/2002	2/3/2003	0	F	01	552	470	166	728,852.00	79,132.30	79,132.30	012	Ungroupable
310029	10/11/2003	10/16/2003	69	F	06	127	127	5	33,800.00	5,862.24	5,402.10	015	Not Medicaid Primary
310029	2/1/2003	2/7/2003	56	F	01	182	182	6	51,811.00	500.00	500.00	059	Not Medicaid Primary
310031	1/21/2003	1/21/2003	50	F	07	143	143	0	5,241.08	1,522.34	1,522.34	012	Same Day Discharge
310031	1/3/2003	1/6/2003	69	F	01	127	127	3	32,565.75	7,210.06	6,872.85	015	Not Medicaid Primary
310031	1/8/2003	1/28/2003	69	F	06	105	105	20	300,773.78	30,024.57	27,075.93	015	Not Medicaid Primary
310031	2/25/2003	3/12/2003	69	F	01	127	851	15	196,982.60	7,402.46	4,242.27	015	Not Medicaid Primary
310031	9/21/2003	10/8/2003	77	M	01	104	104	17	258,911.31	42,151.55	37,465.61	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310031	1/17/2003	2/11/2003	68	F	03	483	878	25	291,757.78	77,245.95	72,331.34	015	Not Medicaid Primary
310031	10/23/2003	10/27/2003	81	F	05	112	853	4	76,467.63	13,540.77	8,577.18	015	Not Medicaid Primary
310031	4/17/2003	5/9/2003	70	M	01	124	124	22	219,259.80	6,514.26	1,779.40	015	Not Medicaid Primary
310031	4/24/2003	4/25/2003	73	F	01	550	550	1	18,209.74	1,904.02	0.00	015	Not Medicaid Primary
310031	10/3/2003	10/12/2003	69	F	01	125	124	9	64,825.27	3,453.83	1,648.46	015	Not Medicaid Primary
310031	6/12/2003	6/25/2003	83	F	51	541	541	13	92,951.73	8,800.78	6,445.73	015	Not Medicaid Primary
310031	7/14/2003	7/20/2003	53	M	01	544	544	6	39,433.97	11,564.50	8,824.50	199	Not Medicaid Primary
310031	11/13/2003	11/22/2003	0	M			470	9	194,530.33	0.00	0.01	12	Ungroupable
310034	2/23/2003	2/24/2003	4	F	01	467	467	1	4,551.00	0.00	0.00	012	Zero Paid
310034	2/12/2003	2/22/2003	82	M	20	568	568	10	72,864.00	13,780.31	13,227.70	011	Not Medicaid Primary
310034	2/24/2003	3/11/2003	67	F	01	430	430	15	59,196.86	5,417.22	5,211.95	011	Not Medicaid Primary
310034	3/30/2003	4/3/2003	87	F	03	566	566	4	25,774.00	8,336.80	8,057.52	015	Not Medicaid Primary
310034	2/28/2003	3/21/2003	87	F	03	468	468	21	136,958.00	15,245.61	14,034.46	015	Not Medicaid Primary
310034	6/12/2003	6/17/2003	65	F	01	124	124	5	46,379.86	5,539.80	3,078.32	015	Not Medicaid Primary
310034	2/27/2003	3/6/2003	78	M	03	188	188	7	42,657.25	5,164.62	4,927.23	015	Not Medicaid Primary
310034	9/2/2003	9/10/2003	32	M	05	430	430	8	32,515.20	0.00	0.00	012	Zero Paid
310034	5/2/2003	5/3/2003	75	F	20	533	532	1	9,950.00	2,662.28	2,439.23	015	Not Medicaid Primary
310034	2/25/2003	2/27/2003	20	F	01	373	373	2	8,721.00	2,618.77	527.77	072	Not Medicaid Primary
310034	10/3/2003	10/16/2003	75	M	03	012	012	13	96,133.92	5,249.44	2,870.89	015	Not Medicaid Primary
310034	9/27/2003	9/27/2003	33	F	07	582	449	0	8,563.00	1,828.43	1,828.43	012	Same Day Discharge
310034	1/30/2003	2/19/2003	78	M	03	174	174	20	139,738.00	5,411.86	2,586.16	011	Not Medicaid Primary
310034	4/26/2003	4/30/2003	77	M	03	210	210	4	49,614.00	11,896.09	10,763.21	011	Not Medicaid Primary
310034	11/10/2003	11/10/2003	0	F	02	639	639	0	5,999.00	704.67	163.07	280	Not Medicaid Primary
310034	6/11/2003	6/15/2003	72	F	01	544	544	4	35,890.05	9,834.58	8,637.35	015	Not Medicaid Primary
310034	7/10/2003	7/15/2003	48	M	01	430	430	5	20,819.00	5,417.22	5,233.65	011	Not Medicaid Primary
310034	6/28/2003	7/23/2003	74	M	20	475	881	25	220,655.00	11,841.42	8,852.64	015	Not Medicaid Primary
310034	6/6/2003	6/6/2003	43	M	07	705	713	0	8,401.00	783.25	783.25	012	Same Day Discharge
310034	12/19/2002	1/14/2003	84	F	01	082	082	26	178,802.00	6,057.27	2,655.60	015	Not Medicaid Primary
310034	7/16/2003	7/30/2003	25	M	01	430	430	14	49,986.00	5,417.22	3,620.22	280	Not Medicaid Primary
310034	11/10/2003	12/1/2003	61	F	01		881	21	195,795.00	0.00	0.00	012	Zero Paid
310034	1/19/2003	1/31/2003	41	F	05	430	430	12	41,998.95	350.00	350.00	011	Not Medicaid Primary
310034	9/25/2003	9/26/2003	1	F	01	417	417	1	8,183.00	300.00	300.00	048	Not Medicaid Primary
310034	8/6/2003	8/12/2003	51	F	01	143	143	6	53,814.00	300.00	300.00	047	Not Medicaid Primary
310037	4/4/2003	4/9/2003	85	M	03	079	470	5	35,679.30	9,579.60	8,910.91	015	Not Medicaid Primary
310037	12/29/2002	1/2/2003	89	F	01	089	470	4	34,125.52	5,615.42	5,132.87	015	Not Medicaid Primary
310037	5/22/2003	6/9/2003	67	F	01	543	584	18	124,461.75	6,797.21	5,826.75	015	Not Medicaid Primary
310037	3/13/2003	3/18/2003	83	F	03	134	470	5	34,425.49	4,404.83	3,690.82	015	Not Medicaid Primary
310037	1/28/2003	2/4/2003	93	F	01	089	470	7	40,100.20	5,801.52	5,274.98	015	Not Medicaid Primary
310037	5/12/2003	5/14/2003	71	F	01	159	159	2	21,696.55	6,803.93	6,648.36	015	Not Medicaid Primary
310037	4/9/2003	4/11/2003	71	M	01	300	300	2	18,855.30	4,677.35	3,959.83	015	Not Medicaid Primary
310037	5/22/2003	5/24/2003	93	F	20	127	470	2	13,319.90	6,297.82	6,145.53	015	Not Medicaid Primary
310037	5/9/2003	5/10/2003	88	F	01	143	470	1	11,120.60	1,329.73	1,034.64	015	Not Medicaid Primary
310037	3/24/2003	3/26/2003	75	F	03	182	470	2	10,849.00	4,243.93	3,942.36	015	Not Medicaid Primary
310037	3/17/2003	3/19/2003	79	F	01	116	470	2	60,012.95	19,101.59	18,745.44	015	Not Medicaid Primary
310037	5/2/2003	5/9/2003	79	F	03	211	470	7	59,687.20	11,562.89	10,922.43	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310037	6/11/2003	6/15/2003	82	F	03	320	470	4	25,500.75	4,974.61	4,427.52	015	Not Medicaid Primary
310037	2/5/2003	2/7/2003	91	F	20	089	470	2	13,823.80	5,801.52	5,494.89	015	Not Medicaid Primary
310037	6/1/2003	6/2/2003	82	F	01	183	470	1	12,459.65	2,921.10	2,504.48	015	Not Medicaid Primary
310037	5/2/2003	5/13/2003	79	F	01	477	470	11	82,399.90	7,949.93	6,668.82	015	Not Medicaid Primary
310037	8/15/2003	8/18/2003	82	F	03	574	470	3	20,208.30	5,934.27	5,488.34	015	Not Medicaid Primary
310037	6/11/2003	6/11/2003	27	F	01	183	183	0	4,746.00	755.19	755.19	012	Same Day Discharge
310037	9/9/2003	9/10/2003	75	F	01	182	470	1	8,241.75	913.23	694.78	015	Not Medicaid Primary
310037	8/24/2003	9/4/2003	87	F	01	182	470	11	72,150.70	4,243.93	3,491.58	015	Not Medicaid Primary
310037	6/18/2003	6/19/2003	82	F	01	141	470	1	14,799.70	979.19	473.59	015	Not Medicaid Primary
310037	9/13/2003	9/25/2003	87	F	03	540	470	12	73,222.05	14,550.33	14,059.26	015	Not Medicaid Primary
310037	9/20/2003	10/1/2003	79	F	03	014	470	11	76,406.86	8,496.20	6,927.62	015	Not Medicaid Primary
310037	7/25/2003	7/26/2003	79	F	01	247	470	1	10,404.90	1,253.38	991.32	015	Not Medicaid Primary
310037	11/3/2003	11/4/2003	82	M	01	162	470	1	16,649.70	2,233.83	2,179.62	015	Not Medicaid Primary
310037	6/30/2003	7/2/2003	84	F	01	253	470	2	24,974.05	5,560.26	5,046.73	015	Not Medicaid Primary
310037	1/31/2003	2/6/2003	80	F	03	584	470	6	34,348.35	10,030.80	9,385.15	015	Not Medicaid Primary
310037	7/22/2003	7/31/2003	80	F	01	415	415	9	98,861.85	12,866.24	11,378.13	015	Not Medicaid Primary
310037	7/28/2003	8/6/2003	82	F	01	577	577	9	61,428.69	5,417.65	4,497.61	015	Not Medicaid Primary
310037	9/3/2003	9/5/2003	84	F	01	177	177	2	14,510.10	5,089.43	4,892.05	015	Not Medicaid Primary
310037	9/18/2003	9/25/2003	75	F	02	121	470	7	70,471.60	12,865.58	12,226.77	015	Not Medicaid Primary
310037	10/26/2003	11/1/2003	83	M	02	416	470	6	42,588.97	6,719.00	6,256.94	015	Not Medicaid Primary
310037	4/19/2003	5/2/2003	82	F	03	148	470	13	105,987.73	15,152.21	13,734.56	015	Not Medicaid Primary
310037	11/18/2003	11/26/2003	80	F	01	014	014	8	68,973.42	8,496.20	7,303.38	015	Not Medicaid Primary
310037	11/29/2003	12/4/2003	78	M	03	296	296	5	50,805.61	4,913.28	4,278.37	015	Not Medicaid Primary
310037	10/20/2003	10/22/2003	88	F	01	183	814	2	17,623.80	2,921.10	2,485.58	015	Not Medicaid Primary
310037	2/7/2003	2/14/2003	83	M	03	416	416	7	43,371.90	6,719.00	6,239.41	015	Not Medicaid Primary
310037	11/6/2003	11/8/2003	87	F	01	088	088	2	20,539.10	5,596.38	5,143.79	015	Not Medicaid Primary
310037	10/19/2003	10/22/2003	83	M	03	180	180	3	18,780.50	4,095.44	3,809.08	015	Not Medicaid Primary
310037	10/24/2003	10/31/2003	78	F	01	127	127	7	51,367.35	6,297.82	5,159.73	015	Not Medicaid Primary
310037	4/10/2003	4/13/2003	76	F	01	178	178	3	26,664.65	3,417.83	2,729.60	011	Not Medicaid Primary
310037	12/9/2003	12/12/2003	72	M	01	141	141	3	24,635.55	4,633.93	4,182.36	015	Not Medicaid Primary
310037	4/26/2003	4/30/2003	76	F	01	204	204	4	31,837.80	4,728.55	4,111.48	011	Not Medicaid Primary
310037	10/28/2003	11/10/2003	78	M	03	014	470	13	80,076.90	8,496.20	7,422.21	015	Not Medicaid Primary
310037	3/23/2003	4/2/2003	91	M	03	541	089	10	78,339.55	7,487.49	5,172.90	011	Not Medicaid Primary
310037	5/30/2003	6/6/2003	86	M	03	296	297	7	43,703.45	4,913.28	4,330.86	015	Not Medicaid Primary
310037	7/2/2003	7/3/2003	67	F	01	359	361	1	22,964.35	2,074.50	1,785.77	015	Not Medicaid Primary
310037	9/28/2003	10/1/2003	75	F	03	014	810	3	24,036.25	8,496.20	7,898.12	015	Not Medicaid Primary
310037	5/16/2003	5/20/2003	79	F	01	143	143	4	44,087.85	3,690.27	2,804.39	011	Not Medicaid Primary
310037	10/15/2003	10/15/2003	25	F	01	383	467	0	4,871.00	945.06	945.06	012	Same Day Discharge
310037	4/22/2003	4/25/2003	67	F	01	080	080	3	22,621.10	6,854.56	6,594.08	015	Not Medicaid Primary
310037	10/5/2003	10/9/2003	0	F	01	391	470	4	9,978.50	610.61	610.61	012	Ungroupable
310037	12/1/2002	1/24/2003	66	F	03	483	878	54	452,146.85	63,610.81	59,551.02	015	Not Medicaid Primary
310037	11/29/2003	12/2/2003	77	M	01	183	183	3	25,099.10	2,921.10	2,244.77	015	Not Medicaid Primary
310037	11/20/2003	11/21/2003	80	F	01	289	289	1	17,034.60	1,123.25	1,024.62	015	Not Medicaid Primary
310037	1/27/2003	2/27/2003	66	F	01	540	540	31	197,752.15	14,550.33	12,749.19	015	Not Medicaid Primary
310037	8/30/2003	9/6/2003	78	M	01	182	174	7	57,823.00	4,243.93	2,931.07	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310037	9/29/2003	10/17/2003	71	M	01	001	001	18	65,149.45	18,193.90	17,621.45	015	Not Medicaid Primary
310037	10/9/2003	10/14/2003	86	F	03	584	584	5	37,404.95	10,030.80	4,175.01	015	Not Medicaid Primary
310037	1/8/2003	1/14/2003	90	F	03	121	121	6	35,799.00	200.00	200.00	011	Not Medicaid Primary
310038	1/16/2003	1/23/2003	78	F	05	188	188	7	39,779.50	5,098.54	4,278.85	015	Not Medicaid Primary
310038	2/16/2003	2/19/2003	80	F	01	239	239	3	17,559.60	8,665.94	8,175.19	015	Not Medicaid Primary
310038	3/11/2003	3/17/2003	85	F	06	089	089	6	40,607.80	5,920.14	4,832.23	015	Not Medicaid Primary
310038	3/7/2003	3/18/2003	78	F	05	561	561	11	76,759.64	10,194.08	8,861.53	015	Not Medicaid Primary
310038	3/3/2003	3/12/2003	79	F	05	429	429	9	44,212.50	5,413.27	5,413.27	015	Not Medicaid Primary
310038	1/28/2003	2/3/2003	72	M	01	205	205	6	30,215.30	6,153.91	5,803.18	015	Not Medicaid Primary
310038	3/20/2003	3/25/2003	76	F	06	183	183	5	34,240.20	2,980.83	2,601.58	015	Not Medicaid Primary
310038	3/13/2003	3/14/2003	65	M	01	112	852	1	27,197.90	1,146.23	0.00	015	Not Medicaid Primary
310038	3/1/2003	3/12/2003	80	F	02	106	107	11	149,115.81	12,608.50	8,238.89	015	Not Medicaid Primary
310038	3/26/2003	4/1/2003	72	M	01	127	127	6	45,913.20	6,426.60	6,095.19	015	Not Medicaid Primary
310038	2/24/2003	2/26/2003	75	F	01	089	089	2	17,146.40	5,920.14	5,661.38	015	Not Medicaid Primary
310038	2/23/2003	3/4/2003	72	F	02	416	416	9	63,655.50	6,856.41	5,777.70	015	Not Medicaid Primary
310038	4/6/2003	4/11/2003	92	F	05	766	766	5	36,560.00	8,844.55	7,135.80	015	Not Medicaid Primary
310038	3/26/2003	4/3/2003	83	F	01	089	089	8	55,944.10	5,920.14	5,336.24	015	Not Medicaid Primary
310038	4/15/2003	4/23/2003	71	M	06	546	546	8	92,546.82	32,428.95	31,430.97	015	Not Medicaid Primary
310038	4/24/2003	5/1/2003	82	F	06	569	569	7	41,585.20	7,843.41	7,062.51	015	Not Medicaid Primary
310038	5/5/2003	5/6/2003	75	F	01	112	852	1	27,437.40	1,146.23	0.00	015	Not Medicaid Primary
310038	4/27/2003	4/29/2003	84	F	01	247	247	2	14,522.90	3,613.15	2,975.49	015	Not Medicaid Primary
310038	4/3/2003	4/12/2003	72	M	06	089	541	9	50,353.30	5,920.14	5,283.63	015	Not Medicaid Primary
310038	5/21/2003	5/21/2003	15	F	01	768	768	0	10,614.30	1,516.67	1,516.67	012	Same Day Discharge
310038	4/24/2003	4/26/2003	89	M	01	112	852	2	33,032.40	11,755.70	7,497.76	015	Not Medicaid Primary
310038	6/17/2003	6/17/2003	65	M	07	543	543	0	6,783.00	1,907.36	1,907.36	012	Same Day Discharge
310038	4/14/2003	4/26/2003	77	M	20	568	568	12	66,412.80	14,068.10	12,867.64	015	Not Medicaid Primary
310038	5/8/2003	5/12/2003	69	M	06	107	109	4	58,265.37	22,149.52	21,398.10	015	Not Medicaid Primary
310038	5/14/2003	5/21/2003	80	F	01	127	127	7	46,377.80	6,426.60	5,818.27	015	Not Medicaid Primary
310038	1/9/2003	3/14/2003	53	F	05	210	210	64	325,920.19	0.00	0.00	012	Zero Paid
310038	5/17/2003	5/22/2003	79	F	01	132	132	5	38,191.36	3,247.12	2,365.44	015	Not Medicaid Primary
310038	5/8/2003	5/10/2003	76	M	01	143	143	2	20,072.42	3,765.73	3,346.06	015	Not Medicaid Primary
310038	4/27/2003	5/6/2003	76	F	06	130	131	9	61,990.90	5,641.24	4,731.63	015	Not Medicaid Primary
310038	6/2/2003	6/6/2003	90	F	06	127	127	4	26,835.90	6,426.60	6,073.53	015	Not Medicaid Primary
310038	2/7/2003	2/11/2003	43	M	05	430	430	4	23,598.50	0.00	0.00	012	Zero Paid
310038	4/24/2003	5/12/2003	83	F	05	141	141	18	122,841.60	4,728.68	3,142.57	015	Not Medicaid Primary
310038	12/31/2002	1/15/2003	82	F	06	138	138	15	96,169.90	4,922.99	2,946.41	015	Not Medicaid Primary
310038	6/16/2003	6/23/2003	67	M	01	398	398	7	36,805.60	4,749.65	4,400.49	015	Not Medicaid Primary
310038	6/8/2003	6/27/2003	80	M	06	089	089	19	102,488.70	5,920.14	4,274.49	015	Not Medicaid Primary
310038	6/30/2003	7/4/2003	79	F	06	395	574	4	32,893.82	3,929.67	3,029.40	015	Not Medicaid Primary
310038	6/16/2003	7/4/2003	70	M	06	103	103	18	277,240.27	162,163.78	157,331.93	015	Not Medicaid Primary
310038	5/23/2003	6/2/2003	80	M	06	104	104	10	114,104.00	36,594.76	34,187.65	015	Not Medicaid Primary
310038	3/16/2003	3/20/2003	83	F	05	089	089	4	22,656.21	5,920.14	0.00	011	Not Medicaid Primary
310038	7/23/2003	7/25/2003	71	M	01	112	112	2	16,267.90	11,755.70	8,526.54	015	Not Medicaid Primary
310038	5/14/2003	5/25/2003	64	M	01	015	832	11	65,773.80	5,395.86	0.00	011	Not Medicaid Primary
310038	12/30/2002	1/14/2003	75	F	20	541	541	15	120,842.30	7,388.53	4,665.10	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	2/20/2003	2/21/2003	35	F	01	130	130	1	8,629.60	1,229.22	1,088.01	011	Not Medicaid Primary
310038	6/20/2003	6/20/2003	35	F	07	383	886	0	3,158.00	964.37	964.37	012	Same Day Discharge
310038	8/1/2003	8/5/2003	70	F	06	418	418	4	24,976.27	4,061.11	3,759.54	015	Not Medicaid Primary
310038	8/5/2003	8/8/2003	85	F	06	180	180	3	21,767.00	4,179.18	3,528.04	015	Not Medicaid Primary
310038	7/16/2003	7/25/2003	70	M	01	110	415	9	104,131.50	17,871.22	13,911.78	015	Not Medicaid Primary
310038	7/9/2003	7/18/2003	69	M	01	302	302	9	122,478.09	28,184.03	27,276.68	015	Not Medicaid Primary
310038	4/1/2003	4/3/2003	87	F	05	118	118	2	47,199.60	21,843.19	21,723.94	015	Not Medicaid Primary
310038	6/5/2003	6/6/2003	73	F	01	112	854	1	37,307.70	1,146.23	0.00	015	Not Medicaid Primary
310038	7/23/2003	7/30/2003	68	F	05	240	240	7	39,441.70	5,730.45	4,808.01	015	Not Medicaid Primary
310038	5/1/2003	5/12/2003	78	F	06	546	546	11	99,749.73	32,428.95	31,408.96	015	Not Medicaid Primary
310038	8/25/2003	8/27/2003	75	F	01	296	296	2	11,020.30	5,013.76	4,853.15	015	Not Medicaid Primary
310038	9/11/2003	9/15/2003	73	M	01	543	543	4	23,644.50	6,936.20	6,459.73	015	Not Medicaid Primary
310038	2/18/2003	2/19/2003	18	F	01	023	023	1	11,627.50	1,173.29	966.23	011	Not Medicaid Primary
310038	5/20/2003	5/23/2003	89	M	01	182	174	3	21,457.40	4,330.70	4,042.85	015	Not Medicaid Primary
310038	7/3/2003	7/15/2003	22	M	01	010	010	12	74,939.40	6,121.17	3,742.17	199	Not Medicaid Primary
310038	8/25/2003	9/14/2003	89	M	06	076	076	20	126,758.70	13,578.45	12,300.75	015	Not Medicaid Primary
310038	9/8/2003	9/9/2003	80	M	01	112	854	1	47,439.38	1,146.23	0.00	015	Not Medicaid Primary
310038	7/19/2003	7/19/2003	25	M	07	395	395	0	6,415.10	846.88	794.41	015	Not Medicaid Primary
310038	9/22/2003	9/25/2003	81	M	06	143	143	3	24,335.40	3,765.73	2,582.44	015	Not Medicaid Primary
310038	9/24/2003	9/27/2003	78	F	05	471	471	3	55,299.28	3,438.68	3,082.47	015	Not Medicaid Primary
310038	4/21/2003	5/23/2003	79	F	05	546	546	32	315,252.32	32,428.95	23,795.32	015	Not Medicaid Primary
310038	9/12/2003	9/14/2003	68	M	01	112	854	2	46,337.70	11,755.70	6,172.33	015	Not Medicaid Primary
310038	9/16/2003	9/30/2003	80	F	05	271	271	14	85,433.30	7,149.73	5,954.69	015	Not Medicaid Primary
310038	9/14/2003	9/23/2003	38	M	01	468	468	9	51,967.50	15,564.00	14,912.74	015	Not Medicaid Primary
310038	7/11/2003	7/16/2003	80	F	05	296	296	5	33,438.00	5,013.76	5,013.76	015	Not Medicaid Primary
310038	8/11/2003	8/14/2003	73	F	01	182	182	3	28,732.14	793.80	793.80	011	Not Medicaid Primary
310038	2/13/2003	2/26/2003	83	F	05	107	109	13	122,484.76	22,149.52	20,929.19	015	Not Medicaid Primary
310038	6/24/2003	7/4/2003	39	F	05	024	024	10	58,976.42	4,560.54	2,903.77	011	Not Medicaid Primary
310038	8/20/2003	8/21/2003	68	M	01	112	854	1	47,357.70	1,146.23	0.00	015	Not Medicaid Primary
310038	4/25/2003	4/27/2003	69	M	01	094	095	2	12,380.00	5,193.83	4,899.95	015	Not Medicaid Primary
310038	10/8/2003	10/9/2003	77	M	01	479	479	1	29,813.60	1,176.71	1,124.09	015	Not Medicaid Primary
310038	10/24/2003	10/27/2003	71	M	01	783	783	3	21,557.20	5,216.71	5,055.25	015	Not Medicaid Primary
310038	10/10/2003	10/13/2003	90	F	06	127	127	3	23,739.97	6,426.60	6,095.67	015	Not Medicaid Primary
310038	11/3/2003	11/6/2003	71	M	01	574	574	3	20,304.80	6,055.61	6,002.29	015	Not Medicaid Primary
310038	10/28/2003	11/1/2003	73	M	01	141	141	4	35,580.60	4,728.68	3,646.99	015	Not Medicaid Primary
310038	9/14/2003	9/26/2003	76	M	05	546	546	12	128,334.29	32,428.95	29,690.32	011	Not Medicaid Primary
310038	6/29/2003	7/3/2003	25	M	01	574	574	4	24,663.00	6,055.61	5,770.22	011	Not Medicaid Primary
310038	10/1/2003	10/14/2003	75	F	05	112	808	13	144,360.30	11,755.70	5,517.60	011	Not Medicaid Primary
310038	7/27/2003	7/30/2003	84	F	01	174	174	3	17,109.30	5,524.88	5,328.20	015	Not Medicaid Primary
310038	6/6/2003	6/10/2003	81	F	01	127	127	4	28,547.64	6,426.60	5,701.75	011	Not Medicaid Primary
310038	12/31/2002	1/9/2003	84	M	05	130	130	9	44,204.80	5,455.14	5,211.93	011	Not Medicaid Primary
310038	4/9/2003	5/7/2003	73	F	05	543	543	28	170,870.60	6,936.20	3,483.00	015	Not Medicaid Primary
310038	7/28/2003	8/11/2003	71	M	20	546	546	14	250,180.63	32,428.95	25,452.40	011	Not Medicaid Primary
310038	11/12/2003	11/22/2003	77	M	02	550	550	10	83,669.75	16,530.20	15,421.63	015	Not Medicaid Primary
310038	6/19/2003	6/24/2003	59	M	05	143	143	5	36,919.60	0.00	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310038	11/26/2003	12/6/2003	71	M	05	429	429	10	88,634.49	5,413.27	5,413.27	015	Not Medicaid Primary
310038	10/31/2003	11/3/2003	83	F	07	550	550	3	78,419.42	16,744.73	14,283.12	015	Not Medicaid Primary
310038	7/24/2003	7/26/2003	69	M	01	089	090	2	13,712.12	5,920.14	5,651.06	015	Not Medicaid Primary
310038	7/23/2003	7/26/2003	84	F	01	143	143	3	23,307.70	3,765.73	3,744.46	015	Not Medicaid Primary
310038	8/7/2003	8/8/2003	71	M	01	116	116	1	49,045.90	1,146.23	0.00	015	Not Medicaid Primary
310038	7/31/2003	8/10/2003	78	F	06	121	121	10	87,855.20	13,128.67	10,008.92	011	Not Medicaid Primary
310038	10/24/2003	10/24/2003	7	M	01	282	282	0	6,605.20	1,172.64	1,172.64	012	Same Day Discharge
310038	12/16/2003	12/19/2003	76	M	01	075	075	3	33,470.50	14,871.02	14,524.13	015	Not Medicaid Primary
310038	12/12/2003	12/16/2003	71	M	06	316	316	4	20,911.80	6,311.98	6,121.58	015	Not Medicaid Primary
310038	12/3/2003	12/10/2003	72	M	01	107	109	7	112,432.11	22,149.52	18,554.62	011	Not Medicaid Primary
310038	12/14/2003	12/17/2003	86	M	06	082	082	3	20,600.10	6,384.39	5,988.80	015	Not Medicaid Primary
310038	11/15/2003	11/21/2003	75	M	01	014	014	6	48,291.94	8,669.93	6,041.61	011	Not Medicaid Primary
310038	11/17/2003	11/26/2003	82	F	01	104	850	9	256,423.90	36,594.76	23,430.81	015	Not Medicaid Primary
310038	5/16/2003	6/2/2003	85	F	03	584	584	17	116,376.10	10,235.91	0.00	011	Not Medicaid Primary
310038	11/25/2003	11/26/2003	74	F	01	141	141	1	10,539.10	999.22	488.81	015	Not Medicaid Primary
310038	11/20/2003	11/21/2003	78	F	01	182	182	1	14,929.50	931.91	859.68	011	Not Medicaid Primary
310038	9/8/2003	9/12/2003	83	F	03	211	211	4	43,364.74	11,799.33	2,993.04	011	Not Medicaid Primary
310038	10/2/2003	10/7/2003	89	F	01	142	142	5	38,432.10	3,531.35	2,578.22	015	Not Medicaid Primary
310038	11/24/2002	1/4/2003	18	F	01	240	240	41	271,672.52	33,191.94	30,748.12	011	Not Medicaid Primary
310038	10/29/2003	11/1/2003	90	F	01	297	297	3	23,329.70	3,462.13	2,911.25	015	Not Medicaid Primary
310038	11/17/2003	11/23/2003	83	M	20	127	127	6	55,217.00	6,426.60	4,276.68	015	Not Medicaid Primary
310038	9/2/2003	9/29/2003	83	F	06	557	557	27	196,269.90	9,717.96	5,285.46	015	Not Medicaid Primary
310038	7/5/2003	7/7/2003	0	F	01	629	629	2	6,286.00	1,017.83	447.83	199	Not Medicaid Primary
310038	6/20/2003	6/22/2003	67	M	01	112	852	2	40,750.20	11,755.70	7,246.76	015	Not Medicaid Primary
310038	11/28/2003	11/28/2003	52	F	01	143	143	0	8,363.30	1,356.92	1,356.92	012	Same Day Discharge
310038	12/2/2003	12/3/2003	85	F	07	245	245	1	10,407.00	1,547.29	1,117.97	011	Not Medicaid Primary
310038	12/8/2003	12/11/2003	7	M	01	769	769	3	20,336.60	2,241.27	0.00	199	Not Medicaid Primary
310038	9/27/2003	10/9/2003	91	F	02	316	316	12	86,348.00	6,311.98	5,185.85	015	Not Medicaid Primary
310038	10/21/2003	10/24/2003	0	F	01	620	620	3	12,347.00	1,510.96	0.00	199	Not Medicaid Primary
310038	5/28/2003	10/13/2003	19	F	05	113	113	138	1,064,947.39	83,253.35	70,893.91	011	Not Medicaid Primary
310039	1/2/2003	1/16/2003	66	F	06	478	478	14	171,430.69	15,572.09	12,349.03	011	Not Medicaid Primary
310039	12/16/2002	1/3/2003	80	M	20	475	881	18	164,545.62	11,893.26	10,317.72	015	Not Medicaid Primary
310039	1/27/2003	2/1/2003	86	F	01	320	320	5	35,053.37	5,174.26	5,046.82	015	Not Medicaid Primary
310039	1/6/2003	1/16/2003	70	F	01	127	127	10	100,003.74	6,322.69	5,628.59	011	Not Medicaid Primary
310039	1/27/2003	2/13/2003	80	F	03	113	113	17	147,558.07	19,605.38	18,256.02	015	Not Medicaid Primary
310039	2/6/2003	2/12/2003	74	F	20	530	530	6	110,935.54	24,947.64	23,395.20	015	Not Medicaid Primary
310039	2/11/2003	2/19/2003	71	M	01	210	210	8	92,232.49	12,378.80	10,916.90	015	Not Medicaid Primary
310039	1/28/2003	2/1/2003	71	M	01	334	334	4	40,133.16	7,996.03	7,498.80	015	Not Medicaid Primary
310039	2/26/2003	3/2/2003	80	F	03	551	551	4	32,004.11	4,456.96	4,074.85	015	Not Medicaid Primary
310039	2/11/2003	2/12/2003	92	F	20	123	123	1	18,054.26	2,926.74	2,023.97	015	Not Medicaid Primary
310039	1/1/2003	1/8/2003	94	F	03	463	463	7	56,513.67	4,665.64	4,444.31	011	Not Medicaid Primary
310039	2/4/2003	2/28/2003	66	M	01	130	130	24	264,809.52	5,750.07	2,904.93	015	Not Medicaid Primary
310039	12/27/2002	1/7/2003	34	F	01	551	551	11	95,849.52	4,301.92	4,070.07	011	Not Medicaid Primary
310039	1/23/2003	1/29/2003	35	F	01	560	560	6	52,018.21	8,913.33	8,522.77	011	Not Medicaid Primary
310039	2/10/2003	2/13/2003	73	F	01	280	280	3	29,029.45	3,212.70	2,540.16	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310039	1/27/2003	2/3/2003	87	M	03	088	088	7	58,821.19	5,820.98	5,251.63	011	Not Medicaid Primary
310039	2/21/2003	2/26/2003	84	F	03	569	569	5	51,693.09	7,994.72	6,908.79	011	Not Medicaid Primary
310039	3/6/2003	3/14/2003	87	M	01	348	348	8	73,625.98	4,548.83	2,883.75	015	Not Medicaid Primary
310039	3/9/2003	3/14/2003	85	F	01	463	463	5	45,037.69	4,833.80	4,248.91	015	Not Medicaid Primary
310039	1/20/2003	1/27/2003	85	F	01	239	239	7	50,093.19	8,525.82	8,076.13	015	Not Medicaid Primary
310039	2/25/2003	2/25/2003	50	F	01	294	294	0	14,501.00	986.44	986.44	012	Same Day Discharge
310039	2/27/2003	3/3/2003	78	M	01	096	096	4	35,798.48	4,840.51	4,414.22	015	Not Medicaid Primary
310039	3/16/2003	3/22/2003	76	F	01	089	089	6	57,849.65	6,034.35	5,466.68	015	Not Medicaid Primary
310039	3/24/2003	3/31/2003	83	F	01	089	089	7	75,397.10	6,034.35	5,025.45	015	Not Medicaid Primary
310039	3/3/2003	3/6/2003	84	F	01	088	088	3	34,810.98	5,820.98	4,915.38	015	Not Medicaid Primary
310039	3/30/2003	4/9/2003	88	M	01	398	398	10	86,066.03	4,841.27	3,656.52	015	Not Medicaid Primary
310039	1/21/2003	2/3/2003	66	F	07	294	294	13	100,984.47	5,536.63	4,829.78	015	Not Medicaid Primary
310039	3/5/2003	3/26/2003	87	M	20	584	584	21	361,123.53	10,433.37	6,662.70	015	Not Medicaid Primary
310039	4/7/2003	4/11/2003	89	M	01	127	127	4	38,845.97	6,550.58	6,048.39	015	Not Medicaid Primary
310039	3/6/2003	3/12/2003	35	F	01	543	543	6	65,413.41	7,070.01	6,185.86	011	Not Medicaid Primary
310039	4/25/2003	4/30/2003	66	F	03	231	866	5	37,961.68	3,066.92	2,872.00	011	Not Medicaid Primary
310039	3/24/2003	3/31/2003	39	F	01	430	430	7	35,833.44	5,637.04	5,558.12	011	Not Medicaid Primary
310039	4/10/2003	4/16/2003	40	F	01	430	430	6	34,454.60	5,637.04	5,481.57	011	Not Medicaid Primary
310039	3/18/2003	3/24/2003	90	F	01	218	218	6	68,436.13	7,166.65	6,530.90	015	Not Medicaid Primary
310039	4/3/2003	4/17/2003	79	F	01	082	082	14	132,143.93	6,507.55	5,545.14	015	Not Medicaid Primary
310039	1/5/2003	2/19/2003	76	F	03	553	553	45	452,141.49	11,655.97	7,070.15	015	Not Medicaid Primary
310039	4/14/2003	4/19/2003	84	F	03	297	296	5	40,533.41	3,528.90	3,314.44	015	Not Medicaid Primary
310039	5/7/2003	5/9/2003	23	F	01	381	381	2	18,199.17	2,029.24	2,029.24	032	Not Medicaid Primary
310039	2/23/2003	2/27/2003	76	F	03	552	552	4	28,284.25	8,586.11	8,468.27	015	Not Medicaid Primary
310039	3/11/2003	3/19/2003	94	F	03	079	079	8	72,106.61	9,964.06	8,746.81	015	Not Medicaid Primary
310039	5/2/2003	5/12/2003	46	F	01	427	427	10	61,475.05	3,781.43	3,781.43	032	Not Medicaid Primary
310039	5/2/2003	5/5/2003	85	F	03	015	832	3	27,941.87	5,499.95	4,769.78	015	Not Medicaid Primary
310039	4/22/2003	4/28/2003	70	M	01	245	245	6	50,528.06	2,816.76	2,296.10	015	Not Medicaid Primary
310039	4/4/2003	4/13/2003	66	F	03	442	442	9	79,858.97	7,904.93	6,933.57	015	Not Medicaid Primary
310039	4/3/2003	4/7/2003	88	F	01	015	832	4	30,833.00	5,499.95	4,900.56	015	Not Medicaid Primary
310039	4/15/2003	4/29/2003	77	F	03	540	540	14	127,179.83	15,134.28	13,521.42	015	Not Medicaid Primary
310039	2/16/2003	2/26/2003	68	F	01	463	463	10	95,352.07	4,833.80	3,839.92	015	Not Medicaid Primary
310039	2/21/2003	3/1/2003	66	F	01	294	294	8	67,086.01	5,536.63	5,003.34	015	Not Medicaid Primary
310039	5/14/2003	5/17/2003	66	F	01	416	416	3	27,301.97	6,988.66	6,558.77	015	Not Medicaid Primary
310039	3/26/2003	4/4/2003	51	F	01	430	430	9	47,189.63	5,637.04	5,487.17	011	Not Medicaid Primary
310039	3/8/2003	3/13/2003	84	F	03	540	540	5	44,924.54	15,134.28	14,899.23	015	Not Medicaid Primary
310039	5/20/2003	5/23/2003	40	F	01	430	430	3	17,689.10	5,637.04	5,612.82	011	Not Medicaid Primary
310039	2/6/2003	2/16/2003	84	F	03	584	584	10	86,058.94	10,433.37	10,029.16	015	Not Medicaid Primary
310039	6/12/2003	6/17/2003	85	F	01	183	183	5	38,493.70	3,038.34	2,746.79	015	Not Medicaid Primary
310039	5/27/2003	6/4/2003	84	F	01	089	089	8	69,543.47	6,034.35	5,432.24	015	Not Medicaid Primary
310039	5/20/2003	5/29/2003	77	F	03	182	174	9	76,829.70	4,414.24	3,382.04	015	Not Medicaid Primary
310039	3/17/2003	3/26/2003	71	M	03	087	087	9	85,959.65	5,005.98	4,361.41	015	Not Medicaid Primary
310039	5/6/2003	5/8/2003	26	F	01	373	373	2	19,755.80	2,725.03	2,725.03	199	Not Medicaid Primary
310039	3/8/2003	3/14/2003	75	F	01	395	395	6	55,940.48	4,005.47	2,777.89	015	Not Medicaid Primary
310039	1/2/2003	1/22/2003	90	F	03	565	565	20	177,873.18	18,955.25	16,494.18	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	2/6/2003	2/11/2003	80	M	01	243	243	5	42,208.74	4,547.00	3,616.52	015	Not Medicaid Primary
310039	1/2/2003	1/8/2003	80	F	03	271	271	6	60,214.49	7,034.13	6,538.69	015	Not Medicaid Primary
310039	6/23/2003	7/7/2003	68	F	03	430	430	14	78,860.13	5,637.04	5,094.00	015	Not Medicaid Primary
310039	6/23/2003	6/23/2003	50	F	07	182	813	0	11,413.54	949.88	949.88	012	Same Day Discharge
310039	5/22/2003	5/27/2003	85	F	03	321	321	5	40,572.73	3,604.26	3,464.95	011	Not Medicaid Primary
310039	6/14/2003	6/20/2003	40	F	01	430	430	6	32,012.68	5,637.04	5,559.52	011	Not Medicaid Primary
310039	4/21/2003	4/24/2003	89	M	02	124	124	3	38,338.27	5,764.59	3,896.98	015	Not Medicaid Primary
310039	4/16/2003	4/19/2003	68	F	01	015	832	3	42,754.84	5,499.95	4,760.46	015	Not Medicaid Primary
310039	3/19/2003	4/8/2003	32	M	01	331	331	20	170,805.89	5,989.52	5,636.67	011	Not Medicaid Primary
310039	3/26/2003	4/2/2003	84	F	03	569	569	7	55,751.90	7,994.72	7,829.62	015	Not Medicaid Primary
310039	4/1/2003	4/29/2003	35	F	02	569	569	28	266,153.67	7,994.72	5,461.42	011	Not Medicaid Primary
310039	5/13/2003	5/16/2003	90	F	01	127	127	3	37,338.89	6,550.58	5,979.82	015	Not Medicaid Primary
310039	4/16/2003	4/20/2003	75	F	03	395	395	4	42,967.73	4,005.47	3,218.58	015	Not Medicaid Primary
310039	4/27/2003	5/1/2003	84	F	03	569	569	4	35,472.82	7,994.72	7,578.68	011	Not Medicaid Primary
310039	4/16/2003	4/18/2003	27	F	01	372	372	2	19,492.11	3,098.79	1,316.79	199	Not Medicaid Primary
310039	5/28/2003	6/5/2003	95	F	03	141	141	8	66,408.42	4,819.91	577.69	015	Not Medicaid Primary
310039	7/9/2003	7/16/2003	66	F	02	121	121	7	73,823.00	13,381.93	11,120.45	011	Not Medicaid Primary
310039	2/7/2003	2/16/2003	73	F	01	223	223	9	80,093.60	6,898.49	6,300.99	011	Not Medicaid Primary
310039	5/12/2003	5/12/2003	0	F	02	639	639	0	18,103.56	733.26	733.26	031	Not Medicaid Primary
310039	5/14/2003	5/14/2003	23	F	01	543	543	0	12,331.51	1,944.15	1,944.15	012	Same Day Discharge
310039	5/28/2003	5/31/2003	0	F	01	629	629	3	17,860.09	1,037.47	1,037.47	031	Not Medicaid Primary
310039	12/28/2002	1/20/2003	35	F	03	543	543	23	204,937.12	6,824.06	4,763.74	011	Not Medicaid Primary
310039	7/18/2003	8/5/2003	67	F	01	541	541	18	171,724.73	7,787.98	5,784.44	015	Not Medicaid Primary
310039	6/6/2003	6/20/2003	67	F	01	415	415	14	121,698.09	13,382.61	12,496.94	015	Not Medicaid Primary
310039	8/5/2003	8/14/2003	69	F	03	551	551	9	88,053.26	4,456.96	3,485.22	015	Not Medicaid Primary
310039	7/5/2003	7/17/2003	82	M	01	552	552	12	114,848.06	8,586.11	7,090.81	015	Not Medicaid Primary
310039	8/21/2003	8/21/2003	0	F	01	626	626	0	8,935.66	1,062.11	1,062.11	012	Same Day Discharge
310039	4/2/2003	4/11/2003	84	M	05	089	089	9	75,138.40	6,034.35	5,146.16	011	Not Medicaid Primary
310039	3/17/2003	3/20/2003	84	F	01	297	297	3	25,271.79	3,528.90	3,228.61	011	Not Medicaid Primary
310039	3/30/2003	4/1/2003	0	M	01	629	629	2	12,180.75	1,037.47	0.00	199	Not Medicaid Primary
310039	4/16/2003	4/30/2003	72	M	02	475	881	14	190,984.51	12,321.93	11,366.66	011	Not Medicaid Primary
310039	6/18/2003	6/23/2003	80	F	20	552	552	5	67,438.99	8,586.11	7,447.42	015	Not Medicaid Primary
310039	6/20/2003	6/24/2003	72	M	01	142	142	4	46,307.02	3,599.47	2,441.65	015	Not Medicaid Primary
310039	6/12/2003	6/19/2003	89	F	03	463	463	7	46,662.58	4,833.80	4,578.07	015	Not Medicaid Primary
310039	1/10/2003	2/6/2003	71	M	20	475	881	27	320,129.54	12,321.93	12,321.93	011	Not Medicaid Primary
310039	7/23/2003	7/29/2003	77	F	03	541	541	6	63,852.13	7,787.98	6,951.06	015	Not Medicaid Primary
310039	9/8/2003	9/22/2003	81	F	03	548	548	14	142,846.07	47,848.86	47,848.86	011	Not Medicaid Primary
310039	7/17/2003	7/20/2003	72	F	01	294	294	3	27,204.88	5,536.63	5,098.99	015	Not Medicaid Primary
310039	8/21/2003	8/28/2003	87	F	01	088	088	7	75,492.88	5,820.98	4,370.86	015	Not Medicaid Primary
310039	2/6/2003	2/24/2003	77	M	03	544	544	18	153,299.42	10,233.63	867.09	011	Not Medicaid Primary
310039	10/11/2003	10/11/2003	2	M	01	777	816	0	5,340.95	912.74	912.74	012	Same Day Discharge
310039	8/22/2003	9/12/2003	93	F	03	551	552	21	154,702.09	4,456.96	3,417.65	015	Not Medicaid Primary
310039	2/20/2003	2/22/2003	34	F	01	373	373	2	20,274.26	2,725.03	385.03	199	Not Medicaid Primary
310039	8/16/2003	8/22/2003	68	F	03	210	210	6	67,771.95	12,378.80	11,730.00	015	Not Medicaid Primary
310039	8/20/2003	8/25/2003	66	F	01	416	416	5	45,383.60	6,988.66	6,217.64	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	9/1/2003	9/5/2003	90	F	03	247	247	4	32,644.41	3,682.85	3,170.85	015	Not Medicaid Primary
310039	9/11/2003	9/17/2003	69	F	01	139	139	6	56,819.37	4,000.11	3,425.45	015	Not Medicaid Primary
310039	9/15/2003	9/25/2003	80	F	02	124	543	10	140,153.03	5,764.59	2,492.36	015	Not Medicaid Primary
310039	6/3/2003	6/6/2003	73	M	02	543	543	3	45,208.42	5,832.45	4,060.67	015	Not Medicaid Primary
310039	6/2/2003	6/9/2003	80	F	03	551	552	7	51,192.72	4,456.96	4,114.00	015	Not Medicaid Primary
310039	4/21/2003	6/2/2003	67	F	03	113	113	42	379,689.88	19,605.38	14,394.82	011	Not Medicaid Primary
310039	6/19/2003	6/28/2003	84	F	01	079	079	9	80,427.28	9,964.06	9,809.85	015	Not Medicaid Primary
310039	7/17/2003	7/23/2003	88	M	01	140	140	6	51,686.91	4,696.43	4,021.10	015	Not Medicaid Primary
310039	7/30/2003	8/4/2003	85	M	01	183	183	5	35,852.59	3,038.34	2,860.26	015	Not Medicaid Primary
310039	1/23/2003	2/4/2003	84	F	03	540	540	12	112,487.18	3,783.57	3,142.53	015	Not Medicaid Primary
310039	9/21/2003	9/23/2003	76	F	01	143	143	2	25,197.27	3,838.38	3,107.11	015	Not Medicaid Primary
310039	9/27/2003	10/3/2003	81	F	03	089	089	6	62,829.75	6,034.35	5,265.34	015	Not Medicaid Primary
310039	5/5/2003	5/12/2003	95	F	03	015	832	7	55,265.03	5,499.95	1,284.22	015	Not Medicaid Primary
310039	7/8/2003	7/17/2003	82	F	03	210	210	9	89,837.86	12,378.80	10,904.72	011	Not Medicaid Primary
310039	9/25/2003	10/9/2003	77	F	03	566	566	14	105,260.78	8,675.10	8,413.55	015	Not Medicaid Primary
310039	10/2/2003	10/5/2003	72	F	01	224	224	3	27,368.21	3,620.45	3,241.32	015	Not Medicaid Primary
310039	9/30/2003	10/3/2003	82	F	01	125	125	3	43,535.46	3,056.37	599.56	015	Not Medicaid Primary
310039	7/8/2003	7/8/2003	26	F	07	450	450	0	9,268.90	1,174.33	1,174.33	012	Same Day Discharge
310039	10/1/2003	10/6/2003	95	F	03	015	832	5	40,931.93	5,499.95	4,971.13	015	Not Medicaid Primary
310039	10/28/2003	10/28/2003	56	F	07	140	140	0	10,261.77	1,436.36	1,436.36	012	Same Day Discharge
310039	10/2/2003	10/6/2003	38	M	03	398	398	4	30,429.05	4,841.27	4,656.47	011	Not Medicaid Primary
310039	10/14/2003	10/24/2003	91	F	03	210	210	10	84,897.13	12,378.80	11,462.06	015	Not Medicaid Primary
310039	10/5/2003	10/14/2003	69	F	03	574	574	9	88,927.60	6,172.43	4,153.88	015	Not Medicaid Primary
310039	6/26/2003	6/30/2003	93	F	03	183	175	4	30,939.19	3,038.34	2,764.07	015	Not Medicaid Primary
310039	5/10/2003	5/19/2003	76	F	03	188	188	9	58,648.52	5,374.18	5,257.06	015	Not Medicaid Primary
310039	1/20/2003	1/25/2003	84	M	03	143	143	5	46,822.35	3,704.85	3,383.95	011	Not Medicaid Primary
310039	1/14/2003	1/27/2003	81	M	03	222	222	13	100,775.16	4,184.41	3,433.93	015	Not Medicaid Primary
310039	3/12/2003	3/29/2003	66	F	07	099	099	17	160,169.39	4,466.96	2,181.32	015	Not Medicaid Primary
310039	5/18/2003	5/30/2003	76	F	01	089	089	12	121,042.23	6,034.35	3,595.71	015	Not Medicaid Primary
310039	6/19/2003	6/28/2003	92	F	03	076	076	9	83,353.37	13,840.39	12,849.20	015	Not Medicaid Primary
310039	9/7/2003	9/7/2003	43	M	07	449	449	0	12,608.28	1,484.77	1,484.77	012	Same Day Discharge
310039	10/2/2003	10/10/2003	85	F	03	551	551	8	87,963.37	4,456.96	3,107.44	015	Not Medicaid Primary
310039	10/17/2003	10/30/2003	67	F	01	087	087	13	114,340.02	5,005.98	4,348.37	015	Not Medicaid Primary
310039	9/11/2003	9/26/2003	78	M	03	566	296	15	150,213.95	8,675.10	6,728.79	015	Not Medicaid Primary
310039	9/25/2003	10/2/2003	89	F	01	142	142	7	58,355.20	3,599.47	2,747.77	015	Not Medicaid Primary
310039	10/18/2003	10/21/2003	90	F	01	395	395	3	24,377.49	4,005.47	3,753.56	015	Not Medicaid Primary
310039	9/29/2003	10/5/2003	90	F	01	132	132	6	59,893.04	3,309.76	2,919.29	015	Not Medicaid Primary
310039	9/11/2003	9/19/2003	80	M	01	088	088	8	99,648.56	5,820.98	3,221.87	015	Not Medicaid Primary
310039	9/5/2003	9/5/2003	37	F	01	383	886	0	7,134.00	982.98	982.98	012	Same Day Discharge
310039	10/9/2003	10/9/2003	0	F	01	070	070	0	6,107.60	968.88	968.88	012	Same Day Discharge
310039	10/24/2003	10/31/2003	67	F	01	143	143	7	56,175.03	3,838.38	3,307.31	015	Not Medicaid Primary
310039	11/7/2003	11/9/2003	88	F	01	463	463	2	19,949.85	4,833.80	4,511.07	015	Not Medicaid Primary
310039	7/21/2003	7/30/2003	77	F	03	541	541	9	72,936.85	7,787.98	7,081.91	015	Not Medicaid Primary
310039	4/26/2003	5/2/2003	79	F	20	540	540	6	58,952.21	15,134.28	14,297.12	015	Not Medicaid Primary
310039	7/31/2003	8/27/2003	77	M	03	541	541	27	260,915.95	7,787.98	5,777.47	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	9/20/2003	9/24/2003	77	F	03	236	236	4	32,556.85	4,931.27	4,640.26	015	Not Medicaid Primary
310039	9/29/2003	10/1/2003	89	F	03	188	188	2	18,457.91	5,374.18	5,274.67	015	Not Medicaid Primary
310039	10/21/2003	10/28/2003	38	M	03	089	089	7	75,991.63	6,034.35	5,428.21	011	Not Medicaid Primary
310039	9/8/2003	9/16/2003	68	F	03	209	209	8	92,111.74	18,225.75	17,611.84	015	Not Medicaid Primary
310039	3/20/2003	3/26/2003	85	F	01	543	543	6	44,123.52	7,070.01	6,593.63	015	Not Medicaid Primary
310039	10/16/2003	10/18/2003	90	F	20	416	416	2	45,683.40	2,489.12	1,624.95	015	Not Medicaid Primary
310039	10/1/2003	10/1/2003	75	F	02	122	122	0	19,765.96	1,946.62	1,544.93	015	Not Medicaid Primary
310039	11/2/2003	11/7/2003	69	F	03	014	014	5	49,421.74	8,837.18	7,737.29	015	Not Medicaid Primary
310039	11/29/2003	11/29/2003	47	F	01	143	143	0	11,043.71	1,383.09	1,383.09	012	Same Day Discharge
310039	5/30/2003	6/17/2003	81	F	03	210	210	18	150,803.53	12,378.80	10,346.60	015	Not Medicaid Primary
310039	9/3/2003	9/4/2003	89	M	02	121	121	1	23,409.93	2,476.56	2,266.43	015	Not Medicaid Primary
310039	10/15/2003	10/21/2003	84	F	06	088	088	6	57,574.57	5,820.98	5,417.67	015	Not Medicaid Primary
310039	11/5/2003	11/6/2003	78	F	03	552	552	1	11,830.98	2,583.71	2,505.52	015	Not Medicaid Primary
310039	9/21/2003	10/6/2003	54	M	03	079	540	15	160,581.98	9,964.06	8,468.69	011	Not Medicaid Primary
310039	11/15/2003	11/21/2003	86	F	03	296	296	6	55,929.38	5,110.47	4,365.93	015	Not Medicaid Primary
310039	11/7/2003	11/17/2003	79	F	01	125	125	10	111,381.91	3,056.37	545.72	015	Not Medicaid Primary
310039	8/13/2003	8/18/2003	66	F	01	085	541	5	38,622.56	6,811.07	6,453.96	015	Not Medicaid Primary
310039	7/17/2003	7/20/2003	85	F	01	165	164	3	39,932.28	6,371.47	5,566.54	015	Not Medicaid Primary
310039	7/8/2003	7/11/2003	84	F	01	088	088	3	28,877.39	5,820.98	5,666.77	015	Not Medicaid Primary
310039	8/14/2003	8/18/2003	69	F	03	130	130	4	28,546.43	5,750.07	5,608.15	015	Not Medicaid Primary
310039	8/29/2003	8/30/2003	89	M	01	162	162	1	13,659.91	2,323.48	2,130.23	015	Not Medicaid Primary
310039	7/10/2003	7/17/2003	74	F	03	320	320	7	60,719.43	5,174.26	4,335.09	015	Not Medicaid Primary
310039	7/22/2003	7/30/2003	87	F	03	541	541	8	66,297.57	7,787.98	7,561.62	015	Not Medicaid Primary
310039	12/8/2003	12/13/2003	38	M	03	331	331	5	42,594.61	5,989.52	5,648.49	011	Not Medicaid Primary
310039	12/21/2003	12/23/2003	83	F	01	142	142	2	18,138.76	3,599.47	3,051.60	015	Not Medicaid Primary
310039	10/27/2003	11/17/2003	88	M	03	221	221	21	169,457.36	5,505.25	3,864.79	015	Not Medicaid Primary
310039	11/7/2003	11/14/2003	85	F	01	294	294	7	55,925.85	5,536.63	4,969.67	015	Not Medicaid Primary
310039	12/22/2003	12/30/2003	77	F	01	236	236	8	63,371.47	4,931.27	4,084.68	015	Not Medicaid Primary
310039	9/29/2003	10/2/2003	90	F	01	180	180	3	33,693.43	4,259.80	3,838.93	015	Not Medicaid Primary
310039	8/25/2003	9/5/2003	76	M	20	584	584	11	102,571.05	10,433.37	9,704.70	011	Not Medicaid Primary
310039	9/25/2003	10/11/2003	89	M	03	089	089	16	154,414.13	6,034.35	4,624.99	015	Not Medicaid Primary
310039	10/19/2003	10/29/2003	54	M	03	540	540	10	105,325.54	15,134.28	13,997.68	011	Not Medicaid Primary
310039	11/21/2003	11/28/2003	50	M	05	430	430	7	36,117.28	0.00	0.00	012	Zero Paid
310039	8/26/2003	9/5/2003	81	F	01	141	141	10	80,123.54	4,819.91	3,531.01	015	Not Medicaid Primary
310039	9/9/2003	9/18/2003	74	M	01	296	296	9	117,066.11	5,110.47	2,680.92	015	Not Medicaid Primary
310039	12/15/2003	12/16/2003	83	F	01	284	284	1	7,760.39	2,331.59	2,289.62	015	Not Medicaid Primary
310039	4/1/2003	4/14/2003	85	F	03	566	296	13	108,025.35	8,675.10	7,975.37	015	Not Medicaid Primary
310039	2/7/2003	2/9/2003	27	F	01	373	373	2	19,662.00	300.00	300.00	199	Not Medicaid Primary
310039	12/4/2003	12/15/2003	31	M	05	540	540	11	92,713.19	15,134.28	14,490.71	015	Not Medicaid Primary
310039	12/7/2003	12/16/2003	85	F	20	540	540	9	74,692.24	15,134.28	14,981.81	015	Not Medicaid Primary
310039	9/23/2003	10/6/2003	88	F	03	014	015	13	105,137.72	8,837.18	7,524.26	015	Not Medicaid Primary
310039	11/20/2003	12/10/2003	54	M	20	552	552	20	223,197.22	8,586.11	7,016.45	011	Not Medicaid Primary
310039	5/23/2003	6/4/2003	32	M	01	331	331	12	107,801.13	5,989.52	5,048.48	011	Not Medicaid Primary
310039	12/2/2003	12/17/2003	84	F	03	533	532	15	190,941.97	11,957.17	9,369.47	015	Not Medicaid Primary
310039	5/27/2003	6/11/2003	64	F	03	541	541	15	122,275.62	7,787.98	7,328.02	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310039	9/9/2003	9/18/2003	74	F	01	089	089	9	103,863.12	6,034.35	4,719.85	015	Not Medicaid Primary
310039	4/2/2003	4/9/2003	75	M	03	243	243	7	52,984.75	4,547.00	3,951.84	015	Not Medicaid Primary
310039	7/10/2003	7/17/2003	33	M	01	018	018	7	56,974.02	6,753.50	6,527.44	011	Not Medicaid Primary
310039	10/2/2003	10/9/2003	77	F	03	277	277	7	59,162.21	4,985.11	4,481.84	015	Not Medicaid Primary
310039	7/20/2003	7/24/2003	85	M	01	183	814	4	38,214.36	3,038.34	2,171.49	015	Not Medicaid Primary
310039	11/30/2003	12/1/2003	78	F	20	475	882	1	22,780.40	1,580.09	923.72	015	Not Medicaid Primary
310039	12/1/2003	12/12/2003	77	F	01	197	493	11	112,922.93	7,547.59	6,012.33	015	Not Medicaid Primary
310039	12/21/2003	12/22/2003	73	M	01	294	294	1	9,983.34	986.44	758.00	015	Not Medicaid Primary
310039	6/14/2003	7/2/2003	32	M	01	176	176	18	145,827.38	5,466.65	4,813.57	011	Not Medicaid Primary
310039	11/14/2003	11/26/2003	38	M	03	331	331	12	98,259.73	5,989.52	5,161.49	011	Not Medicaid Primary
310039	10/30/2003	11/4/2003	88	F	01	138	138	5	44,025.84	5,189.15	4,622.62	015	Not Medicaid Primary
310039	4/10/2003	4/15/2003	75	F	01	124	124	5	64,596.43	5,764.59	3,039.99	015	Not Medicaid Primary
310039	11/16/2003	11/21/2003	48	M	01	294	294	5	71,644.77	5,536.63	4,770.49	011	Not Medicaid Primary
310039	6/23/2003	7/7/2003	67	F	01	296	296	14	125,551.74	5,110.47	3,121.16	015	Not Medicaid Primary
310039	4/18/2003	4/29/2003	35	F	01	180	180	11	86,813.48	4,259.80	3,480.26	011	Not Medicaid Primary
310039	7/5/2003	7/14/2003	87	F	03	544	544	9	71,950.06	10,233.63	9,755.38	011	Not Medicaid Primary
310039	5/29/2003	6/9/2003	39	F	01	430	430	11	64,875.58	5,637.04	5,064.37	011	Not Medicaid Primary
310039	1/5/2003	1/12/2003	81	M	01	180	180	7	62,546.94	4,111.61	2,834.98	015	Not Medicaid Primary
310039	1/6/2003	2/10/2003	64	F	20	285	285	35	396,348.02	25,276.77	22,648.33	011	Not Medicaid Primary
310039	6/27/2003	7/1/2003	19	M	01	219	219	4	37,791.94	0.00	0.00	012	Zero Paid
310039	9/26/2003	10/16/2003	36	F	01	101	101	20	184,841.53	5,147.20	4,055.58	011	Not Medicaid Primary
310039	8/20/2003	8/24/2003	66	F	01	024	024	4	41,007.26	4,648.52	4,186.88	015	Not Medicaid Primary
310039	10/9/2003	10/9/2003	90	F	01	231	867	0	14,348.86	1,303.15	1,225.30	015	Not Medicaid Primary
310039	7/2/2003	7/7/2003	89	F	01	223	223	5	47,004.98	6,898.49	6,604.29	015	Not Medicaid Primary
310039	12/29/2002	1/2/2003	78	F	03	532	532	4	37,818.91	5,269.56	4,938.34	015	Not Medicaid Primary
310039	5/22/2003	6/24/2003	35	F	01	569	569	33	394,269.91	7,994.72	7,061.64	011	Not Medicaid Primary
310039	10/29/2003	11/5/2003	34	M	05	430	467	7	39,645.02	0.00	0.00	012	Zero Paid
310039	10/10/2003	10/12/2003	87	F	01	096	096	2	21,435.83	4,840.51	4,529.13	015	Not Medicaid Primary
310039	2/28/2003	8/22/2003	53	M	03	483	877	175	2,113,855.14	181,903.87	175,843.08	011	Not Medicaid Primary
310039	8/7/2003	8/15/2003	65	M	05	430	430	8	48,913.17	5,637.04	5,070.86	015	Not Medicaid Primary
310039	10/14/2003	10/20/2003	73	F	03	320	320	6	43,613.16	5,174.26	4,680.31	011	Not Medicaid Primary
310039	3/12/2003	3/14/2003	81	F	01	142	142	2	23,144.37	3,599.47	2,636.30	011	Not Medicaid Primary
310039	11/3/2003	11/11/2003	73	M	03	543	584	8	64,049.81	7,070.01	6,835.77	011	Not Medicaid Primary
310039	5/1/2003	5/8/2003	32	M	01	416	416	7	60,964.43	6,988.66	6,955.46	011	Not Medicaid Primary
310039	11/17/2003	11/21/2003	69	F	01	243	243	4	35,742.47	4,547.00	3,905.18	015	Not Medicaid Primary
310039	9/8/2003	11/23/2003	35	F	01	415	581	76	769,770.98	68,382.79	64,673.42	011	Not Medicaid Primary
310039	8/4/2003	8/5/2003	33	M	20	296	566	1	16,853.70	1,441.85	653.20	011	Not Medicaid Primary
310039	1/25/2003	2/4/2003	79	F	01	551	551	10	77,125.37	4,456.96	3,678.94	015	Not Medicaid Primary
310039	12/2/2003	12/10/2003	63	M	03	584	584	8	66,722.89	10,433.37	10,087.49	011	Not Medicaid Primary
310039	10/21/2003	10/30/2003	36	F	01	099	099	9	78,663.61	4,466.96	4,202.48	011	Not Medicaid Primary
310039	10/28/2003	10/30/2003	73	M	03	478	478	2	16,297.62	3,529.41	2,961.37	011	Not Medicaid Primary
310039	11/8/2003	12/11/2003	36	F	07	584	584	33	298,904.98	10,433.37	7,641.99	011	Not Medicaid Primary
310039	2/22/2003	2/28/2003	84	F	03	581	581	6	56,314.15	26,416.40	26,048.86	015	Not Medicaid Primary
310039	2/6/2003	2/10/2003	71	M	01	334	334	4	39,464.91	7,996.03	7,751.70	015	Not Medicaid Primary
310039	11/1/2003	11/4/2003	81	F	01	065	065	3	33,220.94	4,677.67	4,028.68	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310039	2/7/2003	2/9/2003	79	F	01	089	089	2	15,410.79	6,034.35	6,034.35	015	Not Medicaid Primary
310039	12/27/2003	12/27/2003	25	F	01	381	381	0	8,633.40	1,298.85	1,298.85	012	Same Day Discharge
310039	8/8/2003	8/18/2003	35	F	01	416	416	10	113,158.28	6,988.66	6,353.28	011	Not Medicaid Primary
310039	11/9/2003	12/1/2003	63	M	03	540	540	22	170,490.09	15,134.28	15,134.28	011	Not Medicaid Primary
310039	8/17/2003	8/28/2003	81	F	01	125	125	11	97,553.28	10,352.60	8,081.00	015	Not Medicaid Primary
310039	8/17/2003	9/10/2003	36	F	01	101	143	24	198,867.72	5,147.20	3,650.01	011	Not Medicaid Primary
310040	9/18/2002	9/18/2002	93	F	20	092	092	0	9,252.79	1,120.03	691.35	015	Not Medicaid Primary
310040	9/2/2002	9/4/2002	91	F	03	297	296	2	16,620.80	3,267.94	2,751.06	015	Not Medicaid Primary
310040	9/27/2002	10/3/2002	85	F	03	121	121	6	45,194.75	12,392.33	11,004.49	015	Not Medicaid Primary
310040	10/18/2002	10/26/2002	78	F	01	127	127	8	59,276.00	6,066.16	4,535.08	015	Not Medicaid Primary
310040	10/17/2002	10/21/2002	84	F	03	297	297	4	23,862.50	3,267.94	2,634.33	015	Not Medicaid Primary
310040	10/21/2002	10/29/2002	76	F	01	331	331	8	70,137.43	5,546.59	1,506.17	015	Not Medicaid Primary
310040	10/17/2002	10/21/2002	72	F	01	139	139	4	36,574.50	3,704.30	2,255.17	015	Not Medicaid Primary
310040	10/17/2002	10/19/2002	70	M	01	336	336	2	30,972.50	6,953.44	6,485.12	015	Not Medicaid Primary
310040	9/3/2002	9/30/2002	82	F	02	483	878	27	319,079.60	25,127.42	19,506.72	015	Not Medicaid Primary
310040	9/6/2002	9/15/2002	77	F	01	541	541	9	84,689.72	7,212.06	5,107.83	015	Not Medicaid Primary
310040	9/18/2002	9/25/2002	77	F	06	174	174	7	52,448.50	5,426.00	4,539.19	015	Not Medicaid Primary
310040	10/13/2002	10/17/2002	91	F	20	188	188	4	21,195.50	5,207.77	4,797.84	015	Not Medicaid Primary
310040	10/11/2002	10/16/2002	79	M	03	089	089	5	28,825.50	5,588.10	5,187.15	015	Not Medicaid Primary
310040	10/14/2002	10/23/2002	73	F	01	131	131	9	41,481.00	4,262.43	3,896.77	015	Not Medicaid Primary
310040	10/10/2002	10/14/2002	73	F	06	141	141	4	29,588.78	4,463.47	3,494.74	015	Not Medicaid Primary
310040	10/7/2002	10/16/2002	94	F	03	569	569	9	49,278.24	7,403.50	6,929.40	015	Not Medicaid Primary
310040	9/26/2002	10/11/2002	91	F	03	566	566	15	94,201.03	8,033.57	6,985.79	015	Not Medicaid Primary
310040	11/8/2002	11/21/2002	87	F	01	552	552	13	75,237.80	7,951.16	6,749.11	015	Not Medicaid Primary
310040	11/4/2002	11/7/2002	87	F	01	296	296	3	22,453.94	4,732.55	3,504.43	015	Not Medicaid Primary
310040	11/16/2002	11/23/2002	86	F	20	566	566	7	59,081.33	8,033.57	6,633.01	015	Not Medicaid Primary
310040	10/25/2002	10/31/2002	94	F	01	182	175	6	51,182.40	4,318.82	3,806.71	015	Not Medicaid Primary
310040	10/27/2002	11/14/2002	81	F	03	182	813	18	43,114.37	879.64	0.00	015	Not Medicaid Primary
310040	11/12/2002	11/16/2002	93	M	01	543	543	4	28,466.46	6,547.17	4,590.85	015	Not Medicaid Primary
310040	11/13/2002	11/14/2002	76	M	01	042	042	1	29,102.70	3,541.28	3,527.51	015	Not Medicaid Primary
310040	11/13/2002	11/15/2002	81	M	01	134	134	2	18,617.38	4,242.80	3,272.82	015	Not Medicaid Primary
310040	11/4/2002	11/7/2002	87	F	01	088	088	3	14,806.77	5,390.52	5,211.48	015	Not Medicaid Primary
310040	10/31/2002	11/3/2002	81	M	01	183	814	3	22,998.82	2,813.65	1,741.60	015	Not Medicaid Primary
310040	9/23/2002	10/1/2002	86	M	01	127	127	8	27,727.70	6,066.16	5,403.11	015	Not Medicaid Primary
310040	9/21/2002	9/27/2002	81	F	01	141	141	6	34,116.38	4,463.47	3,389.70	015	Not Medicaid Primary
310040	9/21/2002	9/26/2002	76	F	01	130	130	5	28,386.85	5,324.85	4,222.79	015	Not Medicaid Primary
310040	9/30/2002	10/4/2002	72	M	06	294	294	4	9,198.06	913.49	707.40	015	Not Medicaid Primary
310040	9/25/2002	10/16/2002	81	F	03	217	217	21	178,997.78	5,245.88	1,443.69	015	Not Medicaid Primary
310040	9/11/2002	9/20/2002	90	F	01	271	271	9	39,605.78	6,748.72	6,159.10	015	Not Medicaid Primary
310040	9/20/2002	9/24/2002	87	F	01	141	142	4	36,989.99	4,463.47	2,735.58	015	Not Medicaid Primary
310040	9/17/2002	9/27/2002	72	F	01	277	277	10	63,329.02	4,616.46	2,449.89	015	Not Medicaid Primary
310040	11/10/2002	11/20/2002	94	F	03	541	541	10	60,746.40	7,212.06	6,717.99	015	Not Medicaid Primary
310040	11/29/2002	12/2/2002	89	F	20	541	541	3	29,118.83	7,212.06	6,592.34	015	Not Medicaid Primary
310040	11/20/2002	11/27/2002	91	F	03	296	296	7	36,717.34	4,732.55	4,071.87	015	Not Medicaid Primary
310040	12/10/2002	12/12/2002	76	F	01	543	543	2	17,586.64	3,600.76	2,771.20	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	12/7/2002	12/13/2002	93	F	05	175	175	6	35,239.72	4,444.48	3,878.44	015	Not Medicaid Primary
310040	11/27/2002	12/6/2002	82	F	03	320	320	9	41,295.86	4,791.62	4,600.81	015	Not Medicaid Primary
310040	11/11/2002	12/9/2002	80	F	01	430	430	28	160,801.25	5,220.18	4,785.85	015	Not Medicaid Primary
310040	11/23/2002	12/19/2002	72	F	01	277	277	26	112,956.71	4,616.46	4,042.51	015	Not Medicaid Primary
310040	10/28/2002	11/5/2002	86	F	05	560	560	8	46,412.47	8,551.70	7,948.97	015	Not Medicaid Primary
310040	10/31/2002	11/1/2002	63	M	01	141	141	1	18,055.84	943.18	0.00	012	Zero Paid
310040	11/19/2002	11/25/2002	87	M	03	552	552	6	50,397.99	7,951.16	7,951.16	015	Not Medicaid Primary
310040	8/28/2002	9/3/2002	71	F	01	316	316	6	13,419.95	5,957.96	5,767.36	015	Not Medicaid Primary
310040	12/16/2002	12/19/2002	78	M	01	294	294	3	26,362.27	5,127.20	3,978.35	015	Not Medicaid Primary
310040	12/15/2002	12/20/2002	82	F	01	152	153	5	32,228.67	8,700.59	8,477.45	015	Not Medicaid Primary
310040	12/9/2002	12/11/2002	71	M	01	345	345	2	26,882.84	2,611.88	2,270.52	015	Not Medicaid Primary
310040	12/9/2002	12/18/2002	74	F	06	018	018	9	60,425.60	6,254.07	4,387.26	015	Not Medicaid Primary
310040	11/27/2002	12/4/2002	74	F	06	088	088	7	70,944.52	5,390.52	2,846.83	015	Not Medicaid Primary
310040	12/16/2002	12/26/2002	76	F	06	127	127	10	86,224.51	6,066.16	3,302.26	015	Not Medicaid Primary
310040	11/25/2002	11/28/2002	76	F	01	015	832	3	27,140.13	5,093.22	4,166.68	015	Not Medicaid Primary
310040	12/16/2002	12/22/2002	91	F	01	296	296	6	39,015.49	4,732.55	3,115.53	015	Not Medicaid Primary
310040	11/30/2002	12/12/2002	84	F	20	541	541	12	80,504.76	7,212.06	5,709.87	015	Not Medicaid Primary
310040	12/16/2002	12/26/2002	94	F	03	541	541	10	89,203.80	7,212.06	2,507.53	015	Not Medicaid Primary
310040	11/8/2002	11/26/2002	92	F	06	584	584	18	115,527.62	9,661.82	8,444.92	015	Not Medicaid Primary
310040	1/5/2003	1/7/2003	78	F	02	122	122	2	38,965.47	3,605.34	0.00	015	Not Medicaid Primary
310040	1/15/2003	1/20/2003	76	F	01	131	131	5	24,284.93	4,031.43	3,719.14	015	Not Medicaid Primary
310040	1/2/2003	1/8/2003	88	M	01	090	090	6	49,621.82	3,981.25	1,423.01	015	Not Medicaid Primary
310040	1/9/2003	1/16/2003	94	F	01	552	552	7	44,123.47	7,951.16	7,354.21	015	Not Medicaid Primary
310040	1/23/2003	1/31/2003	68	F	01	207	207	8	52,056.33	4,297.37	3,557.15	015	Not Medicaid Primary
310040	1/15/2003	2/3/2003	68	F	01	477	477	19	146,920.16	7,911.43	4,319.24	015	Not Medicaid Primary
310040	12/19/2002	1/2/2003	71	M	51	346	346	14	64,882.00	8,512.35	7,647.56	015	Not Medicaid Primary
310040	12/27/2002	1/1/2003	72	F	01	204	204	5	29,899.38	4,554.62	3,466.67	015	Not Medicaid Primary
310040	1/21/2003	1/24/2003	90	F	01	141	141	3	22,980.83	4,463.47	3,379.45	015	Not Medicaid Primary
310040	12/30/2002	1/6/2003	86	F	06	127	127	7	54,757.03	6,066.16	4,150.95	015	Not Medicaid Primary
310040	1/21/2003	2/12/2003	94	F	20	541	541	22	137,287.68	7,451.23	5,256.36	015	Not Medicaid Primary
310040	1/7/2003	1/14/2003	93	F	20	566	566	7	90,879.89	8,726.57	5,596.86	015	Not Medicaid Primary
310040	7/24/2002	10/7/2002	73	F	06	468	550	75	446,347.77	15,615.07	1,543.35	015	Not Medicaid Primary
310040	2/6/2003	2/14/2003	74	F	06	114	114	8	62,449.20	12,776.05	11,640.88	015	Not Medicaid Primary
310040	1/20/2003	2/6/2003	84	F	06	207	207	17	101,707.77	4,297.37	1,276.14	015	Not Medicaid Primary
310040	3/26/2003	3/26/2003	21	F	01	379	379	0	5,032.50	822.45	822.45	012	Same Day Discharge
310040	3/10/2003	3/13/2003	72	F	01	209	209	3	55,835.87	17,437.66	16,562.56	015	Not Medicaid Primary
310040	2/5/2003	2/6/2003	84	F	01	296	296	1	35,183.55	1,379.51	496.65	015	Not Medicaid Primary
310040	2/14/2003	2/22/2003	85	F	01	533	533	8	55,775.01	11,440.14	9,514.13	015	Not Medicaid Primary
310040	12/27/2002	12/31/2002	68	F	30	430	430	4	37,190.12	5,220.18	4,555.71	015	Not Medicaid Primary
310040	3/11/2003	3/13/2003	85	F	01	143	143	2	17,600.94	3,672.40	3,328.65	015	Not Medicaid Primary
310040	3/8/2003	3/17/2003	94	F	03	416	416	9	50,137.87	6,686.47	6,165.45	015	Not Medicaid Primary
310040	3/4/2003	3/8/2003	77	M	01	015	832	4	28,946.10	5,262.14	3,487.98	015	Not Medicaid Primary
310040	3/16/2003	3/17/2003	86	M	20	544	544	1	22,895.00	2,043.68	646.23	015	Not Medicaid Primary
310040	3/13/2003	3/21/2003	78	F	01	088	088	8	46,777.76	5,569.29	4,482.32	015	Not Medicaid Primary
310040	1/6/2003	1/14/2003	82	F	07	566	566	8	41,516.65	8,033.57	7,410.46	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	3/18/2003	3/22/2003	71	F	01	204	204	4	34,330.87	4,705.66	2,567.59	015	Not Medicaid Primary
310040	3/18/2003	3/21/2003	90	F	01	320	320	3	25,058.73	4,950.53	4,137.57	015	Not Medicaid Primary
310040	2/21/2003	2/24/2003	75	F	01	088	088	3	35,363.37	5,569.29	3,810.12	015	Not Medicaid Primary
310040	10/14/2002	10/24/2002	84	F	01	172	172	10	45,391.50	7,474.28	6,097.74	015	Not Medicaid Primary
310040	9/30/2002	10/3/2002	78	F	01	142	142	3	25,582.57	771.42	0.00	015	Not Medicaid Primary
310040	10/14/2002	10/21/2002	83	F	01	089	089	7	49,365.00	5,588.10	3,276.71	015	Not Medicaid Primary
310040	12/29/2002	12/31/2002	76	F	30	014	014	2	30,216.26	8,183.67	6,844.77	015	Not Medicaid Primary
310040	2/7/2003	2/12/2003	86	F	01	015	832	5	44,558.12	5,262.14	3,249.62	015	Not Medicaid Primary
310040	12/9/2002	12/9/2002	27	F	01	381	381	0	17,310.76	1,202.80	1,202.80	012	Same Day Discharge
310040	3/31/2003	4/4/2003	69	F	01	127	127	4	30,794.27	6,267.33	5,409.10	015	Not Medicaid Primary
310040	4/6/2003	4/8/2003	80	F	01	243	243	2	12,244.16	4,350.38	4,169.02	015	Not Medicaid Primary
310040	9/5/2002	9/9/2002	73	F	01	159	159	4	23,102.00	6,553.63	6,392.54	015	Not Medicaid Primary
310040	3/20/2003	3/31/2003	69	F	01	421	421	11	35,809.72	3,396.70	1,060.25	015	Not Medicaid Primary
310040	3/11/2003	3/13/2003	75	F	01	149	149	2	35,379.88	8,288.35	8,264.13	015	Not Medicaid Primary
310040	3/18/2003	3/26/2003	73	M	01	127	127	8	41,504.40	6,267.33	5,931.05	015	Not Medicaid Primary
310040	3/9/2003	3/27/2003	95	M	01	079	079	18	120,576.21	9,533.22	7,323.29	015	Not Medicaid Primary
310040	3/26/2003	3/27/2003	79	F	02	132	133	1	10,188.84	1,405.34	1,172.15	015	Not Medicaid Primary
310040	3/31/2003	4/4/2003	82	F	03	563	563	4	30,898.43	5,878.72	5,129.12	015	Not Medicaid Primary
310040	4/1/2003	4/5/2003	82	M	01	143	143	4	35,686.36	3,672.40	3,032.58	015	Not Medicaid Primary
310040	2/13/2003	3/20/2003	88	M	03	568	568	35	261,747.16	15,507.45	6,653.07	015	Not Medicaid Primary
310040	3/2/2003	3/10/2003	86	F	01	321	321	8	49,458.78	3,448.42	1,957.48	015	Not Medicaid Primary
310040	3/12/2003	4/3/2003	80	F	06	478	796	22	104,646.54	15,666.74	13,225.10	015	Not Medicaid Primary
310040	3/27/2003	4/3/2003	81	F	01	182	175	7	49,941.29	4,223.38	2,223.71	015	Not Medicaid Primary
310040	3/27/2003	4/10/2003	71	F	06	416	416	14	80,626.82	6,686.47	5,425.48	015	Not Medicaid Primary
310040	11/6/2002	11/15/2002	72	F	01	430	430	9	56,916.71	5,220.18	4,891.74	015	Not Medicaid Primary
310040	12/3/2002	12/13/2002	66	M	06	475	882	10	105,284.35	11,410.71	6,434.47	015	Not Medicaid Primary
310040	1/14/2003	1/28/2003	80	F	03	403	403	14	72,824.53	7,509.18	6,575.85	015	Not Medicaid Primary
310040	10/17/2002	10/18/2002	30	M	01	179	179	1	14,790.50	800.42	0.00	015	Not Medicaid Primary
310040	3/12/2003	3/22/2003	73	F	01	277	277	10	46,446.68	4,769.56	4,697.27	015	Not Medicaid Primary
310040	1/2/2003	1/12/2003	93	F	01	127	127	10	51,335.15	6,066.16	1,811.95	015	Not Medicaid Primary
310040	1/25/2003	1/31/2003	82	M	01	294	294	6	36,211.79	5,297.23	3,123.90	015	Not Medicaid Primary
310040	12/20/2002	12/24/2002	88	M	01	127	127	4	21,799.13	6,066.16	5,767.80	015	Not Medicaid Primary
310040	12/3/2002	12/6/2002	75	F	01	088	088	3	22,106.87	5,390.52	4,643.31	015	Not Medicaid Primary
310040	11/14/2002	11/25/2002	65	M	01	121	121	11	105,345.13	12,392.33	11,071.78	015	Not Medicaid Primary
310040	5/7/2003	5/7/2003	77	F	07	127	127	0	8,937.94	2,636.83	2,434.00	015	Not Medicaid Primary
310040	3/6/2003	3/25/2003	65	F	01	079	800	19	141,376.00	9,533.22	3,794.65	015	Not Medicaid Primary
310040	3/22/2003	3/22/2003	26	F	01	384	885	0	13,679.60	840.44	840.44	012	Same Day Discharge
310040	2/10/2003	3/11/2003	82	F	20	552	552	29	236,469.04	8,214.85	2,404.34	015	Not Medicaid Primary
310040	11/8/2002	12/17/2002	86	M	20	550	550	39	241,152.25	15,805.58	12,792.54	015	Not Medicaid Primary
310040	5/19/2003	5/23/2003	70	F	01	294	294	4	19,523.83	5,297.23	5,051.17	015	Not Medicaid Primary
310040	3/19/2003	3/28/2003	92	F	03	566	566	9	51,874.21	8,299.98	7,300.36	015	Not Medicaid Primary
310040	5/15/2003	5/17/2003	85	F	01	138	138	2	14,233.46	4,964.76	4,763.16	015	Not Medicaid Primary
310040	5/18/2003	5/23/2003	76	F	07	014	014	5	46,910.02	8,455.07	7,077.51	015	Not Medicaid Primary
310040	5/16/2003	5/23/2003	80	M	03	584	584	7	49,573.33	9,982.23	8,968.23	015	Not Medicaid Primary
310040	4/15/2003	4/20/2003	76	F	01	325	326	5	29,193.23	3,981.93	3,442.02	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	3/24/2003	4/4/2003	72	F	06	316	316	11	60,500.73	6,155.55	4,236.06	015	Not Medicaid Primary
310040	5/5/2003	5/6/2003	93	F	20	123	123	1	28,003.43	2,800.19	1,751.44	015	Not Medicaid Primary
310040	5/3/2003	5/8/2003	67	F	03	368	368	5	35,740.63	3,190.98	2,437.23	015	Not Medicaid Primary
310040	4/16/2003	4/21/2003	66	F	03	089	089	5	32,425.28	5,773.42	5,531.76	015	Not Medicaid Primary
310040	5/9/2003	5/12/2003	83	M	01	337	337	3	24,804.27	5,032.62	4,797.98	015	Not Medicaid Primary
310040	3/30/2003	4/14/2003	75	M	01	127	127	15	95,465.10	6,267.33	4,756.39	015	Not Medicaid Primary
310040	4/25/2003	5/14/2003	66	F	01	172	172	19	192,468.07	7,244.83	2,689.81	015	Not Medicaid Primary
310040	3/14/2003	4/3/2003	84	F	01	116	116	20	210,483.39	20,335.09	16,756.57	015	Not Medicaid Primary
310040	4/14/2003	5/1/2003	67	F	01	544	544	17	147,062.06	9,791.13	6,781.62	015	Not Medicaid Primary
310040	5/4/2003	5/9/2003	83	F	01	065	065	5	53,081.77	4,475.41	2,263.68	015	Not Medicaid Primary
310040	2/6/2003	2/20/2003	80	F	01	401	401	14	92,625.80	2,235.63	428.61	015	Not Medicaid Primary
310040	1/24/2003	2/8/2003	87	M	20	468	468	15	160,603.02	15,640.27	10,309.60	015	Not Medicaid Primary
310040	3/24/2003	4/15/2003	84	F	20	429	429	22	133,323.25	5,279.10	5,279.10	015	Not Medicaid Primary
310040	4/7/2003	4/14/2003	92	F	01	135	135	7	46,103.55	5,548.88	4,911.33	015	Not Medicaid Primary
310040	12/10/2002	12/12/2002	86	F	01	089	089	2	20,724.10	5,588.10	4,526.62	015	Not Medicaid Primary
310040	12/4/2002	12/5/2002	81	F	01	294	294	1	12,011.32	913.49	0.00	015	Not Medicaid Primary
310040	6/26/2003	6/26/2003	31	F	01	295	295	0	8,707.07	1,209.59	1,209.59	012	Same Day Discharge
310040	4/14/2003	4/21/2003	79	M	01	131	131	7	37,436.57	4,165.12	3,750.55	015	Not Medicaid Primary
310040	6/4/2003	6/5/2003	75	F	01	294	294	1	10,641.17	943.78	589.43	015	Not Medicaid Primary
310040	3/26/2003	4/14/2003	78	F	01	425	425	19	114,725.88	3,575.60	2,167.81	015	Not Medicaid Primary
310040	6/6/2003	6/10/2003	90	F	01	096	096	4	33,013.68	4,631.22	3,390.59	015	Not Medicaid Primary
310040	5/29/2003	6/4/2003	75	F	01	088	088	6	41,083.78	5,569.29	4,704.79	015	Not Medicaid Primary
310040	6/5/2003	6/9/2003	83	F	03	296	296	4	22,706.17	4,889.50	4,770.34	015	Not Medicaid Primary
310040	5/27/2003	6/9/2003	78	F	06	127	127	13	71,967.13	6,267.33	5,732.03	015	Not Medicaid Primary
310040	12/17/2002	12/18/2002	80	F	02	140	140	1	17,603.50	1,330.14	745.36	015	Not Medicaid Primary
310040	1/6/2003	1/13/2003	63	M	02	544	544	7	55,440.60	9,476.86	8,907.76	015	Not Medicaid Primary
310040	2/9/2003	2/21/2003	63	M	06	127	127	12	73,312.31	6,267.33	4,628.37	015	Not Medicaid Primary
310040	5/23/2003	5/31/2003	65	M	01	127	127	8	53,349.74	6,267.33	5,222.96	015	Not Medicaid Primary
310040	6/7/2003	6/10/2003	84	F	01	369	369	3	21,210.86	1,850.25	1,150.70	015	Not Medicaid Primary
310040	5/18/2003	6/5/2003	97	F	03	544	544	18	137,203.46	9,791.13	7,758.67	015	Not Medicaid Primary
310040	4/9/2003	4/9/2003	23	F	01	381	381	0	15,661.17	1,242.69	1,242.69	012	Same Day Discharge
310040	5/31/2003	5/31/2003	22	F	01	381	381	0	14,845.44	1,242.69	1,242.69	012	Same Day Discharge
310040	5/2/2003	5/5/2003	95	F	03	320	320	3	21,900.03	4,950.53	4,694.81	015	Not Medicaid Primary
310040	3/15/2003	4/7/2003	88	F	05	429	429	23	124,872.14	5,279.10	2,608.46	015	Not Medicaid Primary
310040	4/27/2003	6/4/2003	81	F	02	578	578	38	221,524.34	6,804.35	1,858.30	015	Not Medicaid Primary
310040	6/5/2003	6/14/2003	76	M	20	475	881	9	115,409.71	11,789.12	10,030.70	015	Not Medicaid Primary
310040	5/28/2003	6/2/2003	80	M	03	170	170	5	25,981.90	15,661.90	15,533.20	015	Not Medicaid Primary
310040	4/13/2003	4/21/2003	83	F	03	271	271	8	42,498.36	6,972.53	6,577.65	015	Not Medicaid Primary
310040	6/24/2003	6/30/2003	87	F	06	088	088	6	22,522.30	5,569.29	5,187.60	015	Not Medicaid Primary
310040	6/23/2003	6/28/2003	76	F	01	296	296	5	30,217.64	4,889.50	4,484.42	015	Not Medicaid Primary
310040	4/6/2003	4/13/2003	98	F	01	316	316	7	50,914.68	6,155.55	5,220.52	015	Not Medicaid Primary
310040	6/10/2003	6/27/2003	79	M	06	217	217	17	105,018.85	5,419.84	4,230.36	015	Not Medicaid Primary
310040	5/29/2003	6/17/2003	73	F	01	088	088	19	125,877.97	5,569.29	3,650.07	015	Not Medicaid Primary
310040	6/22/2003	6/26/2003	79	M	02	127	127	4	35,725.43	6,267.33	5,657.16	015	Not Medicaid Primary
310040	5/12/2003	5/16/2003	67	F	01	585	585	4	85,621.57	6,545.75	4,792.13	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	6/23/2003	7/3/2003	85	F	01	239	239	10	54,976.40	8,451.17	7,580.07	015	Not Medicaid Primary
310040	6/28/2003	7/3/2003	83	F	01	015	832	5	46,694.22	5,262.14	3,688.61	015	Not Medicaid Primary
310040	7/7/2003	7/8/2003	76	M	01	310	311	1	15,232.12	1,647.16	1,550.80	015	Not Medicaid Primary
310040	6/25/2003	6/27/2003	87	F	01	321	321	2	14,683.86	3,448.42	3,224.01	015	Not Medicaid Primary
310040	7/4/2003	7/6/2003	78	M	01	142	142	2	16,379.54	3,443.84	3,224.24	015	Not Medicaid Primary
310040	1/10/2003	1/12/2003	90	F	01	297	297	2	13,296.62	3,267.94	2,985.78	015	Not Medicaid Primary
310040	4/10/2003	4/18/2003	66	F	01	088	088	8	61,631.93	5,569.29	4,809.37	015	Not Medicaid Primary
310040	5/13/2003	5/16/2003	69	F	01	132	132	3	25,068.87	3,166.65	2,515.32	015	Not Medicaid Primary
310040	3/15/2003	4/2/2003	84	F	03	210	210	18	140,592.73	11,843.55	7,520.56	015	Not Medicaid Primary
310040	5/12/2003	5/16/2003	67	F	01	397	464	4	20,670.70	4,156.47	3,853.42	015	Not Medicaid Primary
310040	6/24/2003	6/25/2003	96	F	20	761	761	1	5,755.49	2,547.35	2,474.49	015	Not Medicaid Primary
310040	7/4/2003	7/8/2003	97	M	01	283	283	4	18,640.83	3,348.89	3,195.24	015	Not Medicaid Primary
310040	4/27/2003	4/29/2003	88	M	01	127	127	2	22,710.56	6,267.33	5,103.51	015	Not Medicaid Primary
310040	4/15/2003	4/30/2003	88	F	03	321	321	15	77,880.12	3,448.42	1,918.02	015	Not Medicaid Primary
310040	3/16/2003	4/4/2003	90	F	01	552	552	19	136,235.88	8,907.85	5,519.18	015	Not Medicaid Primary
310040	3/11/2003	3/24/2003	63	M	01	088	088	13	66,950.42	5,569.29	4,120.67	015	Not Medicaid Primary
310040	1/22/2003	2/14/2003	82	M	03	584	584	23	124,954.09	9,982.23	7,324.78	015	Not Medicaid Primary
310040	7/12/2003	7/18/2003	78	F	06	089	089	6	37,468.42	5,773.42	5,468.13	015	Not Medicaid Primary
310040	7/8/2003	7/18/2003	90	F	03	584	584	10	52,614.47	9,982.23	9,490.74	015	Not Medicaid Primary
310040	7/8/2003	7/11/2003	88	F	20	584	584	3	26,255.76	9,982.23	9,119.93	015	Not Medicaid Primary
310040	5/14/2003	5/19/2003	90	F	01	321	321	5	34,349.04	3,448.42	2,896.12	015	Not Medicaid Primary
310040	5/14/2003	5/27/2003	65	M	03	416	416	13	105,403.03	6,686.47	5,684.35	015	Not Medicaid Primary
310040	5/5/2003	5/16/2003	88	M	03	416	416	11	63,817.91	6,917.47	5,683.28	015	Not Medicaid Primary
310040	11/26/2002	12/9/2002	88	F	03	429	429	13	34,469.10	5,109.66	4,405.22	015	Not Medicaid Primary
310040	7/21/2003	7/28/2003	84	M	01	271	271	7	31,999.79	6,972.53	6,754.96	015	Not Medicaid Primary
310040	7/9/2003	7/22/2003	85	F	01	478	315	13	79,781.41	15,666.74	14,672.46	015	Not Medicaid Primary
310040	5/17/2003	5/30/2003	84	M	01	584	584	13	80,817.97	9,982.23	8,761.52	015	Not Medicaid Primary
310040	5/23/2003	5/30/2003	69	F	02	122	122	7	85,211.97	8,199.28	4,484.58	015	Not Medicaid Primary
310040	5/30/2003	6/3/2003	74	F	02	143	143	4	29,264.74	3,672.40	3,201.31	015	Not Medicaid Primary
310040	7/9/2003	7/21/2003	65	M	03	540	540	12	80,089.82	14,479.86	13,687.06	015	Not Medicaid Primary
310040	7/18/2003	7/24/2003	97	F	03	541	541	6	41,450.83	7,451.23	7,120.90	015	Not Medicaid Primary
310040	7/19/2003	7/29/2003	89	F	06	316	316	10	55,947.20	6,155.55	5,332.76	015	Not Medicaid Primary
310040	6/25/2003	6/28/2003	93	F	01	188	188	3	22,485.74	5,372.81	4,749.16	015	Not Medicaid Primary
310040	7/8/2003	7/29/2003	91	F	06	127	127	21	125,578.03	6,267.33	4,567.45	015	Not Medicaid Primary
310040	12/22/2002	12/23/2002	30	M	01	324	324	1	7,986.93	2,188.41	2,054.41	015	Not Medicaid Primary
310040	1/14/2003	1/21/2003	30	M	01	150	151	7	54,548.55	9,110.22	8,758.49	015	Not Medicaid Primary
310040	7/6/2003	7/19/2003	85	F	01	131	131	13	54,414.94	4,165.12	3,497.45	015	Not Medicaid Primary
310040	6/11/2003	6/15/2003	66	F	01	297	297	4	26,053.30	3,376.32	2,834.61	015	Not Medicaid Primary
310040	1/24/2003	1/28/2003	30	M	07	453	453	4	18,793.00	2,710.79	2,448.42	015	Not Medicaid Primary
310040	7/11/2003	7/31/2003	71	F	03	209	818	20	142,927.90	19,054.66	17,172.00	015	Not Medicaid Primary
310040	5/15/2003	5/19/2003	87	F	01	127	127	4	27,369.24	6,267.33	5,970.41	015	Not Medicaid Primary
310040	6/6/2003	6/12/2003	85	M	01	316	316	6	34,152.87	6,155.55	5,415.79	015	Not Medicaid Primary
310040	6/17/2003	6/23/2003	77	F	01	331	331	6	32,774.03	5,730.54	5,218.46	015	Not Medicaid Primary
310040	8/5/2003	8/11/2003	65	M	03	416	416	6	39,344.42	6,686.47	6,301.81	015	Not Medicaid Primary
310040	8/26/2003	8/29/2003	87	F	01	182	182	3	22,685.57	4,223.38	3,814.82	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310040	7/30/2003	8/2/2003	79	M	01	131	131	3	16,872.67	4,165.12	4,000.50	015	Not Medicaid Primary
310040	8/21/2003	8/30/2003	97	F	20	089	089	9	66,829.40	5,773.42	4,904.45	015	Not Medicaid Primary
310040	5/9/2003	5/30/2003	63	M	01	127	127	21	125,267.09	6,267.33	5,527.86	011	Not Medicaid Primary
310040	4/9/2003	4/18/2003	63	M	01	127	127	9	59,581.92	6,267.33	5,547.61	011	Not Medicaid Primary
310040	10/14/2002	10/31/2002	65	M	06	475	882	17	132,155.70	11,410.71	8,339.14	011	Not Medicaid Primary
310040	7/2/2003	7/21/2003	92	F	03	566	566	19	106,236.14	8,299.98	6,864.43	015	Not Medicaid Primary
310040	7/22/2003	7/23/2003	79	F	01	182	813	1	16,373.33	908.81	203.43	015	Not Medicaid Primary
310040	8/19/2003	8/28/2003	54	F	01	130	130	9	59,914.08	5,501.43	5,501.43	011	Not Medicaid Primary
310040	7/22/2003	7/30/2003	87	F	01	085	085	8	52,366.01	6,516.56	5,225.84	015	Not Medicaid Primary
310040	8/14/2003	8/18/2003	91	F	01	320	320	4	28,268.18	4,950.53	4,239.49	015	Not Medicaid Primary
310040	8/14/2003	8/17/2003	89	F	01	134	134	3	32,607.35	4,383.51	3,799.80	015	Not Medicaid Primary
310040	7/20/2003	8/1/2003	66	F	01	552	552	12	90,692.71	8,214.85	5,389.71	015	Not Medicaid Primary
310040	8/10/2003	8/22/2003	87	F	06	541	541	12	68,018.21	7,451.23	6,764.82	015	Not Medicaid Primary
310040	8/25/2003	8/28/2003	66	F	01	410	410	3	21,913.34	2,661.03	2,212.92	015	Not Medicaid Primary
310040	7/31/2003	8/3/2003	90	F	01	182	182	3	24,946.55	4,223.38	3,278.67	015	Not Medicaid Primary
310040	8/26/2003	8/28/2003	73	M	01	142	142	2	15,643.22	3,443.84	2,966.87	015	Not Medicaid Primary
310040	7/30/2003	8/21/2003	72	F	01	294	294	22	110,080.17	5,297.23	4,917.11	015	Not Medicaid Primary
310040	7/14/2003	7/25/2003	65	F	01	430	430	11	66,430.26	5,393.29	5,111.41	015	Not Medicaid Primary
310040	8/11/2003	8/27/2003	85	F	06	266	266	16	105,700.35	3,386.30	2,233.33	015	Not Medicaid Primary
310040	8/6/2003	8/18/2003	91	F	01	296	296	12	50,705.75	4,889.50	3,785.24	015	Not Medicaid Primary
310040	2/20/2003	3/14/2003	99	F	06	552	552	22	134,282.23	8,676.85	6,958.61	015	Not Medicaid Primary
310040	7/5/2003	7/11/2003	73	F	01	197	197	6	55,444.92	7,221.23	6,650.43	015	Not Medicaid Primary
310040	7/26/2003	7/26/2003	92	F	20	569	569	0	9,531.53	799.14	594.28	015	Not Medicaid Primary
310040	7/29/2003	8/29/2003	86	F	03	566	296	31	238,519.63	8,299.98	4,098.96	015	Not Medicaid Primary
310040	8/23/2003	8/25/2003	76	M	01	296	296	2	15,478.43	4,889.50	4,479.55	015	Not Medicaid Primary
310040	8/21/2003	8/27/2003	89	F	06	316	316	6	39,188.61	6,155.55	5,594.58	015	Not Medicaid Primary
310040	2/27/2003	3/2/2003	2	F	01	775	775	3	25,052.89	2,248.22	0.00	105	Not Medicaid Primary
310040	7/15/2003	7/17/2003	66	F	06	413	413	2	21,727.18	1,585.23	201.09	015	Not Medicaid Primary
310040	8/30/2003	8/30/2003	39	M	01	143	143	0	14,238.14	1,323.29	1,323.29	012	Same Day Discharge
310040	7/23/2003	7/23/2003	33	F	01	383	886	0	8,310.80	940.47	940.47	012	Same Day Discharge
310040	8/3/2003	8/3/2003	20	F	01	383	886	0	10,373.23	940.47	940.47	012	Same Day Discharge
310040	8/4/2003	8/8/2003	88	F	03	142	142	4	27,865.07	3,443.84	2,501.01	015	Not Medicaid Primary
310040	3/19/2003	3/19/2003	23	F	01	382	382	0	5,002.50	824.84	824.84	012	Same Day Discharge
310040	5/4/2003	5/13/2003	65	F	01	207	207	9	35,606.24	4,297.37	3,396.05	015	Not Medicaid Primary
310040	7/28/2003	7/31/2003	85	F	01	144	820	3	14,555.56	5,835.35	5,606.95	015	Not Medicaid Primary
310040	6/24/2003	6/26/2003	36	F	01	373	373	2	18,576.85	500.00	500.00	105	Not Medicaid Primary
310042	1/7/2003	1/13/2003	53	F	06	121	121	6	32,087.66	13,346.64	13,346.64	012	Excluded Hospital
310042	2/13/2003	2/15/2003	50	F	01	139	139	2	13,616.31	4,119.14	4,119.14	012	Excluded Hospital
310042	1/15/2003	1/15/2003	52	M	07	089	089	0	5,249.05	1,586.68	1,586.68	012	Same Day Discharge
310042	1/27/2003	2/5/2003	90	F	06	544	544	9	43,776.95	10,538.17	9,499.73	015	Not Medicaid Primary
310042	1/24/2003	1/30/2003	79	F	01	243	243	6	25,646.48	4,535.00	4,026.31	015	Not Medicaid Primary
310042	1/30/2003	2/5/2003	81	M	01	331	331	6	33,975.49	6,167.77	6,167.77	012	Excluded Hospital
310042	2/6/2003	2/11/2003	88	F	03	320	320	5	20,179.78	5,328.24	5,261.35	015	Not Medicaid Primary
310042	3/23/2003	4/1/2003	46	M	01	532	532	9	37,637.74	5,621.95	5,621.95	012	Excluded Hospital
310042	4/7/2003	4/11/2003	56	M	01	278	278	4	15,044.55	4,114.79	4,114.79	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310042	2/18/2003	3/8/2003	67	F	01	539	539	18	82,053.60	13,126.39	12,255.13	015	Not Medicaid Primary
310042	3/5/2003	3/8/2003	90	F	01	127	127	3	14,151.32	6,745.51	6,451.80	015	Not Medicaid Primary
310042	1/14/2003	1/25/2003	62	F	01	082	082	11	65,461.80	6,490.38	6,490.38	012	Excluded Hospital
310042	4/28/2003	5/5/2003	48	F	01	185	185	7	32,594.62	3,076.00	3,076.00	012	Excluded Hospital
310042	1/24/2003	2/4/2003	94	F	01	141	141	11	47,385.00	4,963.33	3,875.39	015	Not Medicaid Primary
310042	3/25/2003	3/31/2003	62	F	20	541	541	6	41,667.77	8,019.74	8,019.74	012	Excluded Hospital
310042	4/15/2003	4/23/2003	90	F	01	116	116	8	61,310.81	20,459.44	20,459.44	012	Excluded Hospital
310042	4/19/2003	4/26/2003	60	M	01	532	532	7	43,892.17	5,621.95	5,621.95	012	Excluded Hospital
310042	4/27/2003	5/2/2003	39	F	01	321	321	5	26,849.56	3,711.53	3,711.53	012	Excluded Hospital
310042	5/16/2003	5/27/2003	57	M	01	127	127	11	58,133.60	6,745.51	6,745.51	012	Excluded Hospital
310042	5/28/2003	5/31/2003	90	F	01	316	316	3	22,415.07	6,625.19	6,159.99	015	Not Medicaid Primary
310042	5/29/2003	5/30/2003	76	M	01	015	832	1	8,700.36	1,062.65	429.90	015	Not Medicaid Primary
310042	3/20/2003	3/22/2003	79	F	01	161	161	2	15,171.89	4,713.59	4,371.86	015	Not Medicaid Primary
310042	5/9/2003	5/13/2003	49	F	05	209	818	4	32,164.59	18,768.12	18,768.12	012	Excluded Hospital
310042	5/27/2003	6/9/2003	49	F	05	209	817	13	73,415.33	18,768.12	18,768.12	012	Excluded Hospital
310042	5/4/2003	5/9/2003	60	F	01	018	018	5	22,941.11	6,954.47	6,954.47	012	Excluded Hospital
310042	6/12/2003	6/19/2003	68	M	01	277	277	7	33,174.54	5,133.47	4,709.63	015	Not Medicaid Primary
310042	7/5/2003	7/7/2003	36	F	01	449	449	2	10,872.79	4,303.17	4,303.17	012	Excluded Hospital
310042	6/4/2003	6/5/2003	34	M	01	582	582	1	5,154.50	1,959.23	1,959.23	012	Excluded Hospital
310042	2/3/2003	2/13/2003	79	F	01	278	277	10	46,945.88	4,114.79	3,105.44	015	Not Medicaid Primary
310042	4/7/2003	4/22/2003	53	F	01	478	478	15	70,219.62	16,613.45	16,613.45	012	Excluded Hospital
310042	6/26/2003	7/14/2003	53	F	03	122	122	18	97,942.36	8,824.87	8,824.87	012	Excluded Hospital
310042	4/23/2003	5/14/2003	62	M	01	082	082	21	89,222.38	6,701.21	6,701.21	012	Excluded Hospital
310042	8/19/2003	8/21/2003	44	F	01	440	440	2	11,474.69	5,765.88	5,765.88	012	Excluded Hospital
310042	5/22/2003	5/27/2003	84	F	01	141	141	5	27,706.58	4,963.33	3,725.10	015	Not Medicaid Primary
310042	1/7/2003	1/9/2003	74	F	01	280	280	2	10,755.79	3,204.23	2,922.95	015	Not Medicaid Primary
310042	1/12/2003	1/17/2003	96	F	06	089	089	5	21,353.22	6,018.43	5,607.73	015	Not Medicaid Primary
310042	8/30/2003	9/1/2003	49	F	01	449	449	2	12,680.49	4,303.17	4,303.17	012	Excluded Hospital
310042	8/29/2003	9/2/2003	55	M	01	015	832	4	19,132.03	5,663.62	5,663.62	012	Excluded Hospital
310042	8/20/2003	8/24/2003	54	M	01	146	146	4	23,689.89	19,116.81	19,116.81	012	Excluded Hospital
310042	9/4/2003	9/8/2003	25	M	07	277	277	4	19,577.18	5,133.47	5,133.47	012	Excluded Hospital
310042	9/8/2003	9/15/2003	46	M	01	014	015	7	29,747.18	9,100.17	9,100.17	012	Excluded Hospital
310042	9/9/2003	9/14/2003	44	F	01	440	440	5	27,089.34	5,765.88	5,765.88	012	Excluded Hospital
310042	9/17/2003	9/19/2003	52	F	01	320	320	2	13,466.78	5,328.24	5,328.24	012	Excluded Hospital
310042	9/29/2003	9/30/2003	18	F	07	321	321	1	6,101.00	1,422.62	1,422.62	012	Excluded Hospital
310042	8/9/2003	8/23/2003	53	F	01	127	127	14	67,983.37	6,745.51	6,745.51	012	Excluded Hospital
310042	10/5/2003	10/10/2003	82	F	01	097	097	5	22,171.41	3,565.38	3,565.38	012	Excluded Hospital
310042	10/14/2003	10/16/2003	46	M	01	142	142	2	9,977.80	3,706.59	3,706.59	012	Excluded Hospital
310042	7/5/2003	7/8/2003	85	F	01	142	142	3	17,983.16	3,706.59	3,007.42	015	Not Medicaid Primary
310042	1/6/2003	1/20/2003	50	M	01	127	127	14	63,744.59	6,533.30	6,533.30	012	Excluded Hospital
310042	7/10/2003	7/16/2003	42	F	01	238	238	6	27,874.00	1,005.09	1,005.09	012	Excluded Hospital
310042	4/23/2003	4/27/2003	48	F	01	274	274	4	23,425.87	6,934.20	6,934.20	012	Excluded Hospital
310042	9/8/2003	9/15/2003	94	F	03	296	296	7	28,635.10	5,262.55	5,002.44	015	Not Medicaid Primary
310042	1/15/2003	1/21/2003	54	M	01	172	172	6	27,791.30	7,552.28	7,552.28	012	Excluded Hospital
310042	8/22/2003	8/27/2003	94	F	03	127	127	5	25,878.69	6,745.51	5,909.15	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310042	11/6/2003	11/7/2003	46	M	01	025	025	1	5,909.20	1,229.81	1,229.81	012	Excluded Hospital
310042	2/10/2003	2/14/2003	54	M	01	410	410	4	17,157.22	2,864.07	2,864.07	012	Excluded Hospital
310042	3/17/2003	3/21/2003	54	M	01	410	410	4	17,107.07	2,864.07	2,864.07	012	Excluded Hospital
310042	4/21/2003	4/25/2003	54	M	01	410	410	4	22,606.54	2,864.07	2,864.07	012	Excluded Hospital
310042	11/15/2003	11/17/2003	75	F	01	134	134	2	11,672.78	4,717.96	4,293.14	015	Not Medicaid Primary
310042	11/30/2003	12/9/2003	63	F	01	143	143	9	58,460.20	3,952.61	3,952.61	012	Excluded Hospital
310042	12/19/2003	12/21/2003	54	F	02	416	416	2	13,003.52	2,563.19	2,563.19	012	Excluded Hospital
310042	11/9/2003	11/23/2003	85	F	03	277	277	14	70,366.73	5,133.47	3,489.85	015	Not Medicaid Primary
310042	4/21/2003	4/28/2003	51	F	01	204	204	7	31,772.01	5,064.68	5,064.68	012	Excluded Hospital
310042	8/30/2003	9/8/2003	59	M	01	544	544	9	40,213.76	10,538.17	10,538.17	012	Excluded Hospital
310042	10/7/2003	10/9/2003	59	M	01	138	138	2	10,542.85	5,343.56	5,343.56	012	Excluded Hospital
310042	8/5/2003	8/9/2003	59	M	01	127	127	4	20,872.46	6,745.51	6,745.51	012	Excluded Hospital
310042	7/5/2003	7/16/2003	59	M	01	127	127	11	59,477.57	6,745.51	6,745.51	012	Excluded Hospital
310042	5/13/2003	6/24/2003	53	F	01	127	127	42	223,723.71	45,571.13	45,571.13	012	Excluded Hospital
310042	10/21/2003	10/23/2003	62	F	01	019	019	2	14,099.88	4,042.53	4,042.53	012	Excluded Hospital
310042	10/11/2003	10/14/2003	62	F	01	321	321	3	15,949.50	3,711.53	3,711.53	012	Excluded Hospital
310042	7/22/2003	7/25/2003	59	M	01	138	138	3	17,363.81	5,343.56	5,343.56	012	Excluded Hospital
310042	9/22/2003	10/2/2003	97	F	01	127	127	10	50,795.84	6,745.51	6,225.19	015	Not Medicaid Primary
310042	8/18/2003	8/27/2003	59	M	01	544	544	9	39,298.60	10,538.17	10,538.17	012	Excluded Hospital
310044	1/9/2003	1/17/2003	91	F	03	320	320	8	41,718.00	4,729.00	4,030.78	015	Not Medicaid Primary
310044	1/18/2003	1/22/2003	80	F	03	297	297	4	19,519.00	3,225.23	3,030.01	015	Not Medicaid Primary
310044	2/6/2003	2/8/2003	66	F	01	395	395	2	12,447.00	3,785.68	3,576.74	015	Not Medicaid Primary
310044	2/4/2003	2/6/2003	66	M	01	204	204	2	13,517.00	4,648.44	4,648.44	015	Not Medicaid Primary
310044	3/18/2003	3/28/2003	74	M	05	560	560	10	61,327.00	8,727.85	8,039.82	015	Not Medicaid Primary
310044	1/26/2003	1/28/2003	30	F	01	373	373	2	10,214.00	2,490.52	0.00	074	Not Medicaid Primary
310044	1/11/2003	1/11/2003	21	F	07	025	025	0	8,755.00	1,091.50	1,091.50	012	Same Day Discharge
310044	4/1/2003	4/10/2003	75	F	02	124	124	9	101,213.00	5,448.26	4,497.64	015	Not Medicaid Primary
310044	2/6/2003	2/6/2003	0	M	01	417	417	0	7,792.00	1,438.60	1,438.60	012	Same Day Discharge
310044	1/13/2003	1/28/2003	60	F	05	209	818	15	128,056.00	16,657.34	15,620.35	011	Not Medicaid Primary
310044	2/7/2003	2/15/2003	60	F	05	320	320	8	47,718.70	4,890.33	4,303.46	011	Not Medicaid Primary
310044	6/9/2003	6/16/2003	71	F	01	277	277	7	43,638.00	4,711.57	4,407.42	015	Not Medicaid Primary
310044	5/5/2003	5/27/2003	72	M	03	585	585	22	157,708.00	15,666.96	14,509.83	015	Not Medicaid Primary
310044	6/27/2003	6/30/2003	1	F	01	467	467	3	17,430.00	1,467.22	1,467.22	083	Not Medicaid Primary
310044	6/3/2003	6/6/2003	0	F	01	629	629	3	7,998.00	0.00	0.00	012	Zero Paid
310044	7/22/2003	7/27/2003	28	M	01	034	034	5	38,254.00	4,229.18	4,229.18	011	Not Medicaid Primary
310044	1/4/2003	1/8/2003	50	F	05	143	143	4	29,267.00	3,508.07	2,790.56	011	Not Medicaid Primary
310044	5/29/2003	6/9/2003	38	M	01	395	395	11	65,940.00	3,785.68	3,195.40	011	Not Medicaid Primary
310044	7/24/2003	7/26/2003	75	M	01	320	321	2	18,223.00	4,890.33	4,669.77	011	Not Medicaid Primary
310044	7/23/2003	7/24/2003	38	M	01	395	395	1	12,025.00	815.85	608.53	011	Not Medicaid Primary
310044	12/26/2002	1/4/2003	72	F	03	549	549	9	59,187.00	300.00	300.00	048	Not Medicaid Primary
310044	8/19/2003	8/23/2003	82	F	01	143	143	4	38,108.00	3,627.75	3,058.39	015	Not Medicaid Primary
310044	6/23/2003	6/26/2003	28	M	05	025	025	3	28,701.00	3,003.69	3,003.69	011	Not Medicaid Primary
310044	7/26/2003	8/21/2003	38	M	05	468	468	26	176,581.78	14,993.71	13,312.40	015	Not Medicaid Primary
310044	8/26/2003	8/31/2003	26	F	05	262	262	5	30,232.00	2,456.10	2,330.35	011	Not Medicaid Primary
310044	9/11/2003	9/14/2003	66	M	01	204	204	3	21,014.00	4,648.44	4,485.13	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310044	9/2/2003	9/4/2003	38	M	07	582	582	2	14,405.00	5,914.11	5,688.42	011	Not Medicaid Primary
310044	9/23/2003	9/26/2003	79	F	01	088	088	3	23,507.00	5,501.57	5,319.14	015	Not Medicaid Primary
310044	9/16/2003	9/23/2003	85	M	03	127	127	7	67,524.00	6,191.12	5,025.48	015	Not Medicaid Primary
310044	10/5/2003	10/23/2003	75	F	03	475	882	18	154,130.00	11,645.77	10,560.66	015	Not Medicaid Primary
310044	9/14/2003	9/18/2003	81	F	01	090	090	4	49,206.00	4,063.26	3,124.27	015	Not Medicaid Primary
310044	10/20/2003	10/24/2003	74	F	01	142	141	4	41,028.00	3,401.95	2,231.77	015	Not Medicaid Primary
310044	2/25/2003	3/1/2003	66	M	05	188	188	4	21,263.00	5,079.28	5,067.45	011	Not Medicaid Primary
310044	1/21/2003	1/31/2003	66	M	05	566	566	10	52,915.00	8,199.06	7,933.17	011	Not Medicaid Primary
310044	10/29/2003	11/7/2003	75	F	06	245	245	9	64,086.00	2,662.19	1,582.68	011	Not Medicaid Primary
310044	11/4/2003	11/13/2003	79	M	06	294	294	9	61,273.00	5,232.82	4,685.81	015	Not Medicaid Primary
310044	9/11/2003	10/3/2003	0	M	01	619	618	22	89,793.00	0.00	0.00	012	Zero Paid
310044	11/10/2003	11/19/2003	73	M	05	172	172	9	47,277.00	7,156.73	6,983.36	015	Not Medicaid Primary
310044	7/16/2003	7/17/2003	0	M	01	620	620	1	4,475.00	683.75	80.75	105	Not Medicaid Primary
310044	11/17/2003	11/25/2003	76	F	05	015	832	8	73,230.00	5,198.15	4,244.74	015	Not Medicaid Primary
310044	11/29/2003	12/3/2003	80	F	03	569	569	4	26,920.90	7,556.02	7,154.69	015	Not Medicaid Primary
310044	7/2/2003	7/17/2003	66	M	05	566	566	15	81,445.00	8,199.06	7,974.43	011	Not Medicaid Primary
310044	12/11/2003	12/15/2003	76	F	05	471	471	4	73,090.60	4,416.87	3,832.47	015	Not Medicaid Primary
310044	7/19/2003	8/6/2003	0	F	01	612	612	18	91,436.00	12,548.69	11,300.69	047	Not Medicaid Primary
310044	6/2/2003	6/6/2003	0	F	01	627	627	4	14,182.00	435.87	435.87	059	Not Medicaid Primary
310044	12/29/2003	12/31/2003	82	F	01	310	310	2	33,090.00	5,566.24	5,421.52	015	Not Medicaid Primary
310044	7/24/2003	7/25/2003	68	F	01	143	143	1	19,268.00	1,307.20	0.00	011	Not Medicaid Primary
310044	3/19/2003	3/22/2003	19	F	01	373	373	3	16,282.00	750.00	750.00	048	Not Medicaid Primary
310044	1/6/2003	1/8/2003	0	F	01	619	619	2	11,219.00	250.00	250.00	048	Not Medicaid Primary
310044	11/11/2003	12/1/2003	0	F	01	612	611	20	104,717.00	12,548.69	0.00	199	Not Medicaid Primary
310044	1/6/2003	1/14/2003	0	F	01	618	618	8	17,823.50	871.74	871.74	083	Not Medicaid Primary
310044	11/29/2003	12/1/2003	27	F	01	379	469	2	16,153.00	0.00	0.00	012	Zero Paid
310044	10/24/2003	10/30/2003	65	F	05	088	088	6	42,845.00	5,501.57	5,211.27	011	Not Medicaid Primary
310044	4/13/2003	4/14/2003	22	F	01	373	373	1	7,899.00	100.00	100.00	074	Not Medicaid Primary
310044	12/7/2003	12/12/2003	0	F	01	628	629	5	21,389.00	2,374.20	1,542.20	280	Not Medicaid Primary
310044	12/16/2003	12/18/2003	18	F	01	379	379	2	11,985.00	500.00	500.00	072	Not Medicaid Primary
310044	12/24/2003	12/26/2003	17	F	01	373	373	2	12,442.00	327.20	327.20	105	Not Medicaid Primary
310045	1/2/2003	1/3/2003	72	M	01	311	311	1	6,900.25	2,123.18	2,074.83	015	Not Medicaid Primary
310045	1/7/2003	1/10/2003	73	F	01	127	127	3	13,966.75	6,009.45	5,734.84	015	Not Medicaid Primary
310045	1/19/2003	1/22/2003	80	F	01	143	143	3	16,647.25	3,521.30	2,897.09	015	Not Medicaid Primary
310045	2/13/2003	2/15/2003	66	F	01	142	142	2	13,914.25	3,414.62	2,569.50	015	Not Medicaid Primary
310045	2/4/2003	2/5/2003	78	M	06	176	176	1	6,373.75	703.94	470.76	015	Not Medicaid Primary
310045	1/7/2003	1/9/2003	70	F	06	532	532	2	10,539.50	1,816.13	1,486.00	015	Not Medicaid Primary
310045	2/11/2003	2/19/2003	77	F	01	120	819	8	41,328.50	13,683.32	12,714.52	015	Not Medicaid Primary
310045	2/13/2003	2/14/2003	84	F	01	121	121	1	6,488.25	2,349.37	1,960.83	015	Not Medicaid Primary
310045	2/20/2003	2/24/2003	86	F	03	321	321	4	17,580.50	3,419.17	3,217.42	015	Not Medicaid Primary
310045	1/4/2003	1/6/2003	85	M	01	088	088	2	10,414.25	5,340.13	5,075.62	015	Not Medicaid Primary
310045	2/25/2003	2/26/2003	68	F	01	224	224	1	8,291.00	3,434.51	3,322.90	015	Not Medicaid Primary
310045	1/3/2003	1/10/2003	76	F	06	277	277	7	31,275.00	4,573.32	3,913.14	015	Not Medicaid Primary
310045	1/6/2003	2/4/2003	72	F	05	545	545	29	179,570.75	57,344.71	52,820.99	015	Not Medicaid Primary
310045	1/15/2003	1/30/2003	81	F	03	182	182	15	70,359.75	4,049.60	2,482.60	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	1/28/2003	2/6/2003	77	M	01	127	127	9	45,353.75	6,214.15	5,304.45	015	Not Medicaid Primary
310045	2/13/2003	2/19/2003	87	F	01	197	198	6	31,739.25	7,159.96	6,767.45	015	Not Medicaid Primary
310045	2/7/2003	2/24/2003	72	F	03	116	116	17	115,577.25	18,847.81	17,486.17	015	Not Medicaid Primary
310045	3/5/2003	3/7/2003	70	F	01	143	143	2	10,244.25	3,641.25	3,224.40	015	Not Medicaid Primary
310045	12/22/2002	1/9/2003	82	M	03	540	540	18	71,739.00	13,884.09	12,833.73	015	Not Medicaid Primary
310045	3/20/2003	3/23/2003	75	M	01	167	883	3	20,450.25	3,669.21	3,219.89	015	Not Medicaid Primary
310045	3/7/2003	3/12/2003	77	M	01	112	852	5	36,039.75	11,367.09	6,035.93	015	Not Medicaid Primary
310045	2/9/2003	2/19/2003	81	M	05	530	530	10	47,028.00	25,996.57	25,196.58	015	Not Medicaid Primary
310045	3/28/2003	3/29/2003	84	F	01	198	494	1	8,644.50	1,108.33	1,094.94	015	Not Medicaid Primary
310045	3/15/2003	3/24/2003	81	M	06	002	001	9	50,584.50	10,647.43	9,046.40	015	Not Medicaid Primary
310045	3/27/2003	3/31/2003	74	F	01	127	127	4	20,166.75	6,214.15	5,825.74	015	Not Medicaid Primary
310045	3/31/2003	4/9/2003	74	F	03	316	316	9	48,025.00	6,103.32	4,990.40	015	Not Medicaid Primary
310045	2/5/2003	2/11/2003	74	F	01	454	454	6	30,533.75	2,761.04	1,838.45	015	Not Medicaid Primary
310045	4/11/2003	4/12/2003	71	F	01	127	127	1	6,365.75	2,614.46	2,430.29	015	Not Medicaid Primary
310045	3/13/2003	3/16/2003	70	F	01	181	181	3	15,621.25	3,250.90	2,807.05	015	Not Medicaid Primary
310045	4/9/2003	4/12/2003	80	M	01	133	133	3	15,763.50	4,348.57	4,039.67	015	Not Medicaid Primary
310045	4/14/2003	4/16/2003	83	F	01	142	142	2	11,936.00	3,414.62	2,981.86	015	Not Medicaid Primary
310045	3/6/2003	3/10/2003	30	F	01	371	371	4	19,309.50	4,431.62	0.00	199	Not Medicaid Primary
310045	3/6/2003	3/10/2003	0	M	01	629	629	4	9,711.50	984.19	0.00	199	Not Medicaid Primary
310045	4/21/2003	4/22/2003	86	F	01	065	065	1	6,268.25	1,609.27	1,322.73	015	Not Medicaid Primary
310045	4/18/2003	4/19/2003	66	F	01	356	356	1	8,001.25	2,433.00	2,377.81	015	Not Medicaid Primary
310045	4/2/2003	4/11/2003	73	F	01	548	548	9	72,573.75	45,391.46	44,442.13	015	Not Medicaid Primary
310045	3/15/2003	3/24/2003	84	F	20	123	123	9	76,677.00	6,781.07	5,395.47	015	Not Medicaid Primary
310045	4/11/2003	4/15/2003	78	M	01	174	174	4	23,831.50	5,342.23	4,976.01	015	Not Medicaid Primary
310045	3/17/2003	3/25/2003	73	F	03	755	755	8	85,782.25	10,447.80	9,406.86	015	Not Medicaid Primary
310045	3/11/2003	4/9/2003	72	F	03	415	581	29	141,946.75	12,695.30	9,514.26	015	Not Medicaid Primary
310045	2/16/2003	2/19/2003	66	F	01	143	143	3	16,395.25	3,641.25	2,955.83	015	Not Medicaid Primary
310045	5/7/2003	5/8/2003	80	M	01	132	132	1	5,888.00	1,393.41	1,161.91	015	Not Medicaid Primary
310045	4/6/2003	4/10/2003	89	F	03	320	320	4	21,211.75	4,908.52	4,093.26	015	Not Medicaid Primary
310045	4/24/2003	4/28/2003	85	F	03	210	211	4	27,503.25	11,743.06	11,417.27	015	Not Medicaid Primary
310045	5/12/2003	5/13/2003	74	F	01	117	117	1	7,438.00	1,108.33	973.74	015	Not Medicaid Primary
310045	3/31/2003	4/17/2003	85	M	03	533	532	17	93,326.00	11,343.07	8,515.58	015	Not Medicaid Primary
310045	1/14/2003	1/22/2003	79	F	03	354	354	8	41,067.50	7,345.34	6,648.31	015	Not Medicaid Primary
310045	4/27/2003	5/5/2003	85	M	03	079	079	8	40,357.90	9,452.34	8,649.84	015	Not Medicaid Primary
310045	4/18/2003	4/29/2003	85	M	05	079	079	11	51,247.00	9,452.34	8,987.83	015	Not Medicaid Primary
310045	5/31/2003	6/1/2003	75	M	01	090	090	1	7,189.00	1,083.36	778.55	015	Not Medicaid Primary
310045	3/6/2003	3/8/2003	77	F	01	015	832	2	12,595.00	5,217.49	4,526.59	015	Not Medicaid Primary
310045	2/13/2003	2/19/2003	70	F	05	001	002	6	28,226.50	17,952.19	17,627.44	015	Not Medicaid Primary
310045	5/13/2003	5/28/2003	85	M	06	541	541	15	75,208.75	7,388.01	6,489.36	015	Not Medicaid Primary
310045	5/16/2003	5/24/2003	78	M	20	123	123	8	50,412.00	6,781.07	4,726.32	015	Not Medicaid Primary
310045	6/28/2003	6/30/2003	75	M	01	350	350	2	10,718.00	3,275.23	3,012.19	015	Not Medicaid Primary
310045	1/20/2003	1/22/2003	67	F	01	097	097	2	12,047.75	3,176.34	2,491.42	015	Not Medicaid Primary
310045	5/28/2003	6/1/2003	82	F	01	097	097	4	20,444.00	3,284.53	2,997.00	015	Not Medicaid Primary
310045	6/30/2003	7/3/2003	83	F	01	124	124	3	21,473.75	5,468.53	3,880.07	015	Not Medicaid Primary
310045	4/27/2003	4/29/2003	76	M	01	145	145	2	14,875.00	4,484.47	3,668.69	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310045	7/8/2003	7/11/2003	90	F	03	321	321	3	15,228.75	3,419.17	3,090.21	015	Not Medicaid Primary
310045	4/25/2003	4/29/2003	72	F	01	143	143	4	24,447.75	3,641.25	2,872.58	015	Not Medicaid Primary
310045	9/5/2003	9/5/2003	6	M	01	769	769	0	6,464.00	824.07	824.07	012	Same Day Discharge
310045	4/12/2003	4/13/2003	76	M	01	144	820	1	5,404.50	2,697.05	2,545.17	015	Not Medicaid Primary
310045	6/6/2003	6/10/2003	95	F	01	127	127	4	20,079.00	6,214.15	5,751.46	015	Not Medicaid Primary
310045	6/17/2003	6/27/2003	74	F	06	024	024	10	46,305.25	4,409.77	3,726.08	015	Not Medicaid Primary
310045	4/11/2003	4/18/2003	85	M	03	089	089	7	34,183.00	5,724.44	5,394.02	015	Not Medicaid Primary
310045	4/1/2003	4/5/2003	78	F	01	017	832	4	23,042.75	3,580.34	3,138.35	015	Not Medicaid Primary
310045	5/5/2003	5/7/2003	77	M	01	089	089	2	12,808.00	5,724.44	5,420.87	015	Not Medicaid Primary
310045	5/14/2003	5/26/2003	83	M	06	334	334	12	65,950.00	7,585.37	6,448.32	015	Not Medicaid Primary
310045	6/20/2003	6/25/2003	75	F	06	175	175	5	27,081.00	3,843.00	3,338.08	015	Not Medicaid Primary
310045	8/14/2003	8/19/2003	81	F	06	089	089	5	24,172.00	5,724.44	5,579.11	015	Not Medicaid Primary
310045	8/8/2003	8/13/2003	91	F	01	014	014	5	27,831.75	8,383.32	7,250.58	015	Not Medicaid Primary
310045	6/30/2003	7/20/2003	69	M	01	540	540	20	110,226.25	14,357.01	11,599.05	015	Not Medicaid Primary
310045	5/19/2003	6/1/2003	85	F	01	089	089	13	64,796.75	5,724.44	4,525.76	015	Not Medicaid Primary
310045	6/26/2003	7/11/2003	74	F	04	089	089	15	80,491.75	5,724.44	4,368.52	015	Not Medicaid Primary
310045	7/15/2003	7/21/2003	73	F	01	001	001	6	41,740.75	17,952.19	17,410.05	015	Not Medicaid Primary
310045	10/5/2003	10/8/2003	75	F	01	089	090	3	15,553.00	5,724.44	5,410.83	015	Not Medicaid Primary
310045	9/16/2003	9/19/2003	71	M	05	211	211	3	20,276.00	11,409.27	10,708.59	015	Not Medicaid Primary
310045	10/2/2003	10/7/2003	81	F	06	089	089	5	25,640.25	5,724.44	5,242.12	015	Not Medicaid Primary
310045	9/19/2003	9/24/2003	86	M	06	316	316	5	25,020.00	6,103.32	5,942.65	015	Not Medicaid Primary
310045	9/11/2003	9/13/2003	69	F	06	756	865	2	24,598.00	11,059.45	8,548.42	015	Not Medicaid Primary
310045	8/2/2003	8/15/2003	75	M	01	567	567	13	73,090.00	19,993.95	18,319.97	015	Not Medicaid Primary
310045	10/9/2003	10/10/2003	70	M	01	105	851	1	21,197.00	1,108.33	965.71	015	Not Medicaid Primary
310045	9/15/2003	9/16/2003	77	F	01	082	082	1	6,169.00	1,392.12	1,137.96	015	Not Medicaid Primary
310045	10/29/2003	10/31/2003	80	M	01	127	127	2	12,425.75	6,214.15	5,914.16	015	Not Medicaid Primary
310045	9/1/2003	9/19/2003	85	F	05	130	130	18	97,156.75	5,454.75	3,293.33	015	Not Medicaid Primary
310045	7/9/2003	7/10/2003	69	F	01	112	852	1	18,996.00	1,108.33	0.00	015	Not Medicaid Primary
310045	10/22/2003	10/23/2003	65	F	01	112	854	1	29,813.00	1,108.33	0.00	015	Not Medicaid Primary
310045	11/11/2003	11/11/2003	48	M	01	089	089	0	5,838.00	1,509.18	1,509.18	012	Same Day Discharge
310045	11/4/2003	11/5/2003	83	F	01	209	865	1	20,291.75	2,398.34	31.88	015	Not Medicaid Primary
310045	11/1/2003	11/2/2003	72	M	01	143	143	1	5,711.00	1,312.06	1,066.41	015	Not Medicaid Primary
310045	10/11/2003	10/14/2003	82	M	01	175	175	3	16,632.00	3,843.00	3,557.64	015	Not Medicaid Primary
310045	11/2/2003	11/4/2003	88	F	01	182	174	2	11,615.00	4,187.54	3,958.60	015	Not Medicaid Primary
310045	10/11/2003	10/16/2003	87	F	01	142	142	5	25,953.50	3,414.62	2,800.58	015	Not Medicaid Primary
310045	10/27/2003	11/14/2003	80	F	05	545	545	18	145,566.75	57,344.71	51,973.53	015	Not Medicaid Primary
310045	10/15/2003	10/23/2003	83	F	03	127	127	8	41,601.00	6,214.15	5,674.15	015	Not Medicaid Primary
310045	11/23/2003	12/1/2003	85	F	04	280	280	8	41,200.25	3,047.70	2,104.56	015	Not Medicaid Primary
310045	8/3/2003	8/8/2003	90	F	01	141	141	5	26,461.00	4,572.36	3,752.26	015	Not Medicaid Primary
310045	10/22/2003	11/7/2003	85	F	03	478	796	16	96,150.25	15,304.77	12,062.99	015	Not Medicaid Primary
310045	10/14/2003	10/17/2003	76	M	01	305	305	3	19,349.00	6,178.43	5,639.78	015	Not Medicaid Primary
310045	10/14/2003	10/16/2003	85	F	06	114	114	2	11,621.00	2,216.66	2,015.65	015	Not Medicaid Primary
310045	10/3/2003	10/7/2003	83	F	03	294	294	4	19,888.25	5,252.29	4,771.57	015	Not Medicaid Primary
310045	12/11/2003	12/15/2003	75	M	01	197	493	4	22,083.00	7,159.96	6,632.63	015	Not Medicaid Primary
310045	11/11/2003	11/13/2003	76	M	01	335	335	2	9,096.00	2,216.66	2,131.61	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	11/4/2003	11/14/2003	77	F	03	014	014	10	47,878.00	8,383.32	7,400.51	015	Not Medicaid Primary
310045	10/15/2003	10/17/2003	74	M	01	141	141	2	11,491.00	4,572.36	4,143.09	015	Not Medicaid Primary
310045	10/9/2003	10/11/2003	75	F	01	065	065	2	10,914.00	4,437.44	4,108.58	015	Not Medicaid Primary
310045	12/18/2003	12/20/2003	83	F	01	127	127	2	11,811.00	6,214.15	5,773.19	015	Not Medicaid Primary
310045	10/22/2003	10/29/2003	85	F	01	148	148	7	35,428.00	14,950.90	14,606.26	015	Not Medicaid Primary
310045	10/22/2003	10/29/2003	91	F	20	532	533	7	64,903.00	5,179.10	3,452.49	015	Not Medicaid Primary
310045	10/16/2003	10/23/2003	84	M	06	116	116	7	56,487.50	18,847.81	18,267.03	015	Not Medicaid Primary
310045	12/10/2003	12/28/2003	82	F	02	085	085	18	94,660.00	6,461.26	5,095.63	015	Not Medicaid Primary
310045	6/13/2003	6/16/2003	85	M	01	015	832	3	15,634.00	5,217.49	4,932.77	015	Not Medicaid Primary
310045	11/28/2003	12/21/2003	78	F	20	005	838	23	134,103.00	7,371.68	4,524.71	015	Not Medicaid Primary
310045	2/18/2003	2/21/2003	92	F	03	368	368	3	14,028.25	3,163.91	2,947.06	015	Not Medicaid Primary
310045	11/1/2003	11/17/2003	75	M	06	544	544	16	103,786.75	9,708.07	7,874.60	015	Not Medicaid Primary
310045	11/28/2003	12/2/2003	90	F	06	236	236	4	19,413.50	4,678.02	3,312.77	015	Not Medicaid Primary
310045	9/19/2003	9/21/2003	26	F	01	373	373	2	10,869.00	2,585.08	0.00	199	Not Medicaid Primary
310045	12/3/2003	12/5/2003	77	F	01	127	127	2	10,822.50	6,214.15	5,866.55	015	Not Medicaid Primary
310045	12/17/2003	12/18/2003	78	M	01	176	176	1	9,929.00	703.94	60.05	015	Not Medicaid Primary
310045	11/21/2003	11/26/2003	94	M	06	112	808	5	42,133.75	11,367.09	10,801.10	015	Not Medicaid Primary
310045	9/8/2003	9/9/2003	74	F	01	479	479	1	12,701.00	1,137.82	764.70	015	Not Medicaid Primary
310045	12/18/2003	12/20/2003	82	F	01	224	224	2	9,665.00	3,434.51	3,415.26	015	Not Medicaid Primary
310045	12/16/2003	12/19/2003	85	F	05	321	321	3	17,041.00	3,419.17	2,736.03	015	Not Medicaid Primary
310045	12/16/2003	12/23/2003	85	M	20	584	584	7	66,379.00	9,897.53	8,160.23	015	Not Medicaid Primary
310045	12/19/2003	12/22/2003	80	F	01	207	207	3	17,799.00	4,260.91	3,943.29	015	Not Medicaid Primary
310045	5/17/2003	5/21/2003	77	F	20	127	127	4	20,054.00	6,214.15	5,910.94	015	Not Medicaid Primary
310045	4/21/2003	5/17/2003	77	F	03	122	121	26	160,522.75	12,976.67	9,460.19	015	Not Medicaid Primary
310045	12/11/2003	12/15/2003	0	M	01	614	614	4	13,282.00	5,495.05	3,515.05	026	Not Medicaid Primary
310045	12/11/2003	12/15/2003	0	M	01	620	620	4	13,212.00	1,461.01	0.00	026	Not Medicaid Primary
310045	9/26/2003	9/28/2003	75	F	01	097	097	2	10,760.00	3,284.53	2,974.57	015	Not Medicaid Primary
310045	10/11/2003	10/20/2003	77	F	20	540	540	9	53,090.00	14,357.01	13,335.45	015	Not Medicaid Primary
310045	7/7/2003	7/8/2003	72	F	06	356	356	1	7,804.00	2,433.00	2,433.00	011	Not Medicaid Primary
310045	12/11/2003	12/18/2003	78	F	20	533	533	7	71,025.00	11,343.07	9,455.92	015	Not Medicaid Primary
310045	11/23/2003	11/23/2003	63	M	07	280	280	0	6,108.00	1,425.26	1,425.26	012	Same Day Discharge
310045	10/16/2003	10/19/2003	82	M	01	246	246	3	15,424.75	3,616.07	3,591.12	015	Not Medicaid Primary
310045	10/9/2003	11/1/2003	67	M	01	024	024	23	103,698.75	0.00	0.00	012	Zero Paid
310045	10/2/2003	10/8/2003	92	M	01	278	278	6	30,119.00	2,006.04	1,526.12	015	Not Medicaid Primary
310045	9/8/2003	9/22/2003	75	F	03	014	014	14	74,876.50	8,383.32	6,202.26	015	Not Medicaid Primary
310045	11/24/2003	11/26/2003	91	M	01	173	173	2	14,490.00	3,503.33	2,958.83	015	Not Medicaid Primary
310045	1/9/2003	1/18/2003	77	F	01	144	820	9	56,831.25	5,595.24	5,067.05	015	Not Medicaid Primary
310045	12/15/2003	12/19/2003	94	F	04	550	550	4	21,121.00	16,191.19	15,813.83	015	Not Medicaid Primary
310045	11/14/2003	11/16/2003	76	F	01	143	143	2	10,848.00	3,641.25	3,320.31	015	Not Medicaid Primary
310045	10/8/2003	10/12/2003	72	M	01	127	127	4	21,912.00	6,214.15	5,558.41	011	Not Medicaid Primary
310045	9/15/2003	9/22/2003	87	F	06	249	249	7	32,433.00	2,846.41	2,656.96	015	Not Medicaid Primary
310045	11/21/2003	11/22/2003	65	F	01	122	122	1	11,177.00	1,846.65	181.63	015	Not Medicaid Primary
310045	10/9/2003	10/9/2003	67	F	01	449	449	0	6,368.00	1,408.52	1,111.89	015	Not Medicaid Primary
310045	11/17/2003	11/19/2003	67	M	01	143	143	2	12,418.00	3,641.25	3,151.31	015	Not Medicaid Primary
310045	3/28/2003	4/4/2003	77	F	01	139	139	7	34,395.00	3,794.67	3,542.95	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310045	9/12/2002	5/23/2003	48	M	05	565	565	253	1,010,202.25	150,880.54	148,288.47	011	Not Medicaid Primary
310048	1/8/2003	2/21/2003	20	M	03	483	878	44	328,436.52	0.00	0.00	012	Zero Paid
310048	2/7/2003	2/7/2003	24	F	01	381	381	0	10,496.00	1,281.84	1,281.84	012	Same Day Discharge
310048	1/8/2003	1/11/2003	89	F	20	568	568	3	17,186.00	13,684.95	13,511.90	015	Not Medicaid Primary
310048	2/15/2003	2/19/2003	24	M	01	574	574	4	24,064.00	6,091.58	6,031.64	015	Not Medicaid Primary
310048	3/7/2003	3/12/2003	76	F	06	243	243	5	28,467.00	4,487.44	4,373.64	015	Not Medicaid Primary
310048	3/24/2003	3/28/2003	71	F	01	182	813	4	22,395.00	4,356.43	4,356.43	011	Not Medicaid Primary
310048	1/13/2003	1/26/2003	73	F	01	127	127	13	91,449.00	6,251.56	5,718.89	015	Not Medicaid Primary
310048	1/18/2003	1/24/2003	82	M	06	127	127	6	54,279.95	6,251.56	5,956.60	015	Not Medicaid Primary
310048	3/15/2003	3/19/2003	83	M	05	144	144	4	22,886.00	6,019.18	5,785.87	015	Not Medicaid Primary
310048	2/27/2003	3/6/2003	93	F	03	244	244	7	38,549.00	4,802.84	4,544.84	015	Not Medicaid Primary
310048	3/29/2003	4/1/2003	24	M	01	395	395	3	20,348.00	3,953.01	3,768.02	015	Not Medicaid Primary
310048	2/28/2003	3/2/2003	89	F	01	139	139	2	19,429.00	3,947.71	3,583.43	015	Not Medicaid Primary
310048	1/23/2003	1/28/2003	81	F	20	557	557	5	39,517.00	9,453.28	8,637.24	015	Not Medicaid Primary
310048	4/3/2003	4/9/2003	93	F	03	280	280	6	29,675.00	2,170.60	2,105.99	015	Not Medicaid Primary
310048	3/14/2003	3/31/2003	73	F	05	558	558	17	139,130.00	22,518.44	22,053.71	015	Not Medicaid Primary
310048	4/8/2003	4/11/2003	24	M	01	395	395	3	19,692.97	3,953.01	3,771.07	015	Not Medicaid Primary
310048	5/14/2003	5/20/2003	86	F	20	541	541	6	40,090.09	7,685.97	7,301.25	015	Not Medicaid Primary
310048	5/11/2003	5/16/2003	24	M	01	395	395	5	26,861.00	3,953.01	3,953.01	011	Not Medicaid Primary
310048	4/28/2003	5/7/2003	80	F	03	239	239	9	53,171.00	8,717.42	8,190.19	015	Not Medicaid Primary
310048	5/6/2003	5/16/2003	79	M	03	089	541	10	62,581.01	5,955.30	5,533.86	015	Not Medicaid Primary
310048	5/3/2003	5/13/2003	83	M	05	141	141	10	67,697.00	4,756.77	4,517.20	015	Not Medicaid Primary
310048	5/31/2003	6/2/2003	24	M	01	395	395	2	10,963.00	3,953.01	3,896.32	011	Not Medicaid Primary
310048	5/31/2003	6/5/2003	78	M	01	116	116	5	71,964.80	19,607.95	19,302.88	015	Not Medicaid Primary
310048	4/1/2003	4/7/2003	49	M	01	430	430	6	14,805.00	5,563.20	5,470.40	011	Not Medicaid Primary
310048	7/2/2003	7/9/2003	81	M	05	569	569	7	46,608.00	7,890.00	7,227.68	015	Not Medicaid Primary
310048	7/4/2003	7/6/2003	85	F	03	321	321	2	12,632.00	3,557.06	3,362.00	015	Not Medicaid Primary
310048	7/15/2003	7/21/2003	71	F	06	127	127	6	36,756.00	6,464.78	6,133.79	015	Not Medicaid Primary
310048	4/11/2003	4/30/2003	83	F	06	541	541	19	157,660.64	7,685.97	6,066.76	011	Not Medicaid Primary
310048	7/29/2003	7/31/2003	66	F	01	183	183	2	10,332.00	2,998.54	2,968.32	015	Not Medicaid Primary
310048	7/22/2003	7/23/2003	74	F	01	116	116	1	43,453.00	1,153.03	1,021.67	015	Not Medicaid Primary
310048	1/13/2003	1/21/2003	81	F	05	127	127	8	50,667.45	6,251.56	5,930.19	015	Not Medicaid Primary
310048	1/12/2003	1/21/2003	28	M	01	430	430	9	23,052.08	5,379.73	5,276.39	011	Not Medicaid Primary
310048	7/24/2003	7/25/2003	78	M	01	141	141	1	10,135.00	1,005.15	848.04	015	Not Medicaid Primary
310048	4/11/2003	4/18/2003	30	F	01	296	296	7	48,536.01	5,043.53	0.00	072	Not Medicaid Primary
310048	3/13/2003	3/20/2003	94	M	06	328	328	7	43,120.01	3,386.29	2,884.12	015	Not Medicaid Primary
310048	9/24/2003	9/24/2003	28	F	01	380	380	0	4,566.00	983.80	983.80	012	Same Day Discharge
310048	6/26/2003	7/1/2003	95	M	01	294	294	5	28,311.00	5,464.11	5,069.27	015	Not Medicaid Primary
310048	8/20/2003	8/24/2003	79	F	01	394	394	4	32,465.00	5,171.89	4,920.70	015	Not Medicaid Primary
310048	9/23/2003	9/25/2003	58	F	05	430	430	2	5,448.00	0.00	0.00	012	Zero Paid
310048	9/5/2003	9/8/2003	81	F	01	296	296	3	17,735.00	5,043.53	4,849.20	015	Not Medicaid Primary
310048	9/8/2003	9/9/2003	91	F	01	395	395	1	7,759.00	851.92	737.07	015	Not Medicaid Primary
310048	8/26/2003	8/29/2003	81	F	01	138	138	3	27,975.00	5,121.18	4,751.76	015	Not Medicaid Primary
310048	6/7/2003	6/23/2003	83	M	03	097	096	16	94,789.00	3,417.00	2,678.37	015	Not Medicaid Primary
310048	9/8/2003	9/20/2003	70	M	20	538	538	12	137,407.95	29,703.04	28,486.61	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310048	9/7/2003	9/9/2003	25	M	01	574	574	2	9,191.00	6,091.58	6,072.13	011	Not Medicaid Primary
310048	9/14/2003	9/16/2003	78	M	06	296	297	2	11,822.00	5,043.53	4,847.19	015	Not Medicaid Primary
310048	9/22/2003	9/26/2003	93	F	03	127	127	4	23,255.00	6,464.78	6,236.61	015	Not Medicaid Primary
310048	9/22/2003	9/22/2003	24	M	01	143	143	0	9,751.00	1,364.98	1,364.98	012	Same Day Discharge
310048	9/14/2003	9/28/2003	80	M	20	475	881	14	133,578.85	12,160.53	10,868.79	011	Not Medicaid Primary
310048	6/10/2003	6/12/2003	35	F	01	373	373	2	6,421.00	2,689.34	1,089.34	199	Not Medicaid Primary
310048	6/22/2003	7/11/2003	59	M	05	179	179	19	119,746.00	4,786.81	3,888.30	011	Not Medicaid Primary
310048	10/13/2003	10/16/2003	75	M	03	132	132	3	24,494.00	3,266.40	3,004.87	015	Not Medicaid Primary
310048	10/8/2003	10/15/2003	79	F	03	321	321	7	37,567.00	3,557.06	3,030.96	015	Not Medicaid Primary
310048	10/9/2003	10/18/2003	78	F	01	124	124	9	77,010.00	5,689.09	5,139.68	011	Not Medicaid Primary
310048	10/7/2003	10/20/2003	83	M	03	537	586	13	103,247.00	3,508.22	2,554.57	015	Not Medicaid Primary
310048	9/23/2003	9/30/2003	83	M	05	463	463	7	57,259.00	4,770.48	4,216.72	015	Not Medicaid Primary
310048	8/19/2003	8/22/2003	25	M	01	395	395	3	15,901.00	3,953.01	3,743.07	011	Not Medicaid Primary
310048	4/23/2003	4/26/2003	79	F	01	099	099	3	20,480.01	4,408.45	4,215.56	015	Not Medicaid Primary
310048	5/19/2003	5/26/2003	83	F	20	089	541	7	56,728.00	5,955.30	5,955.30	011	Not Medicaid Primary
310048	6/10/2003	6/16/2003	79	F	05	478	478	6	49,046.00	15,922.03	15,439.87	015	Not Medicaid Primary
310048	10/25/2003	10/27/2003	93	F	01	537	586	2	17,140.00	3,508.22	3,340.04	015	Not Medicaid Primary
310048	5/25/2003	5/27/2003	75	F	01	142	142	2	17,904.00	3,552.32	3,471.93	011	Not Medicaid Primary
310048	7/17/2003	7/19/2003	92	F	01	183	183	2	18,295.00	2,998.54	2,683.40	015	Not Medicaid Primary
310048	7/18/2003	7/22/2003	74	M	03	089	089	4	22,548.00	5,955.30	5,708.35	015	Not Medicaid Primary
310048	8/15/2003	8/19/2003	75	F	01	541	541	4	31,288.00	7,685.97	7,207.41	015	Not Medicaid Primary
310048	10/29/2003	10/31/2003	25	M	01	395	395	2	15,066.00	3,953.01	3,797.50	015	Not Medicaid Primary
310048	11/18/2003	11/19/2003	25	M	01	395	395	1	6,998.00	851.92	741.60	011	Not Medicaid Primary
310048	11/14/2003	11/17/2003	79	M	05	210	210	3	19,821.00	3,459.10	3,200.10	015	Not Medicaid Primary
310048	10/28/2003	11/17/2003	95	M	03	581	581	20	132,864.39	26,070.38	24,829.38	015	Not Medicaid Primary
310048	9/15/2003	9/27/2003	91	F	03	014	014	12	91,089.50	8,721.43	7,972.35	015	Not Medicaid Primary
310048	9/16/2003	9/18/2003	71	M	01	125	125	2	22,410.00	3,016.33	3,016.33	199	Not Medicaid Primary
310048	5/19/2003	5/30/2003	74	F	20	747	747	11	74,346.00	3,912.05	3,401.70	015	Not Medicaid Primary
310048	8/16/2003	8/18/2003	65	F	01	014	015	2	17,680.00	4,566.76	0.00	171	Not Medicaid Primary
310048	11/18/2003	12/9/2003	82	M	20	483	878	21	208,819.10	67,461.04	64,304.82	011	Not Medicaid Primary
310048	10/2/2003	10/15/2003	89	F	03	116	116	13	128,901.00	19,607.95	19,029.35	011	Not Medicaid Primary
310048	12/11/2003	12/15/2003	77	F	07	143	143	4	26,775.92	3,788.10	3,022.28	011	Not Medicaid Primary
310048	9/27/2003	10/10/2003	75	M	03	569	569	13	73,987.00	7,890.00	7,163.09	015	Not Medicaid Primary
310048	12/13/2003	12/26/2003	78	F	03	540	540	13	93,801.00	14,936.04	13,663.71	010	Not Medicaid Primary
310048	12/27/2003	12/29/2003	73	F	01	130	131	2	15,432.00	5,674.75	5,156.73	010	Not Medicaid Primary
310048	9/14/2003	9/18/2003	52	F	05	463	463	4	30,471.00	4,770.48	4,192.65	011	Not Medicaid Primary
310048	9/29/2003	10/3/2003	71	F	01	174	174	4	45,261.30	5,557.69	5,363.47	015	Not Medicaid Primary
310048	8/16/2003	8/18/2003	28	F	01	373	373	2	9,885.00	500.00	500.00	105	Not Medicaid Primary
310048	4/22/2003	4/24/2003	21	F	01	358	361	2	12,957.44	250.00	250.00	074	Not Medicaid Primary
310048	6/22/2003	6/29/2003	78	M	01	139	139	7	50,784.00	3,947.71	3,570.37	015	Not Medicaid Primary
310050	9/24/2002	10/3/2002	88	F	03	172	172	9	42,112.50	8,664.35	7,828.36	015	Not Medicaid Primary
310050	10/11/2002	10/14/2002	86	M	01	281	281	3	16,918.00	1,901.42	1,602.56	015	Not Medicaid Primary
310050	10/2/2002	10/9/2002	86	F	01	090	090	7	38,117.00	4,919.21	4,581.11	015	Not Medicaid Primary
310050	11/4/2002	11/15/2002	36	M	05	430	430	11	33,266.00	0.00	0.00	012	Zero Paid
310050	10/6/2002	10/11/2002	79	F	01	204	204	5	31,715.00	5,627.66	4,517.31	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310050	10/3/2002	10/15/2002	16	F	01	430	430	12	33,264.00	6,450.03	2,982.11	199	Not Medicaid Primary
310050	10/21/2002	11/3/2002	69	M	01	320	320	13	75,588.00	5,920.50	4,630.46	015	Not Medicaid Primary
310050	11/20/2002	11/26/2002	73	F	01	182	813	6	32,636.00	5,050.89	4,541.39	015	Not Medicaid Primary
310050	1/1/2003	1/1/2003	36	M	01	430	430	0	2,752.00	785.58	785.58	012	Same Day Discharge
310050	11/29/2002	12/12/2002	90	F	05	096	096	13	74,496.00	5,538.64	4,867.81	015	Not Medicaid Primary
310050	12/11/2002	12/16/2002	76	F	06	278	278	5	25,313.00	4,572.17	4,337.71	015	Not Medicaid Primary
310050	11/1/2002	11/1/2002	0	M	21	637	470	0	2,274.00	1,167.37	1,167.37	012	Same Day Discharge
310050	2/5/2003	2/5/2003	18	M	01	751	751	0	2,271.00	1,204.12	1,204.12	012	Same Day Discharge
310050	12/19/2002	12/28/2002	83	F	01	125	125	9	56,908.00	3,497.16	1,749.92	015	Not Medicaid Primary
310050	12/6/2002	12/16/2002	74	F	03	217	217	10	53,479.50	6,481.78	5,580.13	015	Not Medicaid Primary
310050	11/30/2002	12/4/2002	79	F	03	127	127	4	27,781.91	7,495.32	6,942.38	015	Not Medicaid Primary
310050	12/12/2002	12/18/2002	66	F	01	090	090	6	33,542.00	4,919.21	4,675.69	015	Not Medicaid Primary
310050	12/3/2002	12/9/2002	77	M	06	141	141	6	32,247.00	5,515.05	5,061.31	015	Not Medicaid Primary
310050	11/16/2002	11/27/2002	77	M	05	757	757	11	62,181.00	11,022.16	10,378.26	015	Not Medicaid Primary
310050	1/10/2003	1/15/2003	76	F	06	277	277	5	25,149.00	5,704.09	5,429.89	015	Not Medicaid Primary
310050	10/31/2002	11/5/2002	77	M	05	243	243	5	27,983.00	5,202.77	4,647.00	015	Not Medicaid Primary
310050	12/30/2002	1/16/2003	85	F	03	320	320	17	86,235.91	5,920.50	5,185.15	015	Not Medicaid Primary
310050	1/9/2003	1/20/2003	83	F	01	076	077	11	69,052.07	15,836.49	14,715.21	015	Not Medicaid Primary
310050	1/31/2003	2/4/2003	77	M	01	421	421	4	23,017.91	4,186.51	3,773.66	015	Not Medicaid Primary
310050	2/4/2003	2/13/2003	76	F	01	416	423	9	49,299.91	8,241.24	7,257.23	015	Not Medicaid Primary
310050	10/26/2002	11/12/2002	35	F	05	569	569	17	114,609.00	9,147.73	0.00	091	Not Medicaid Primary
310050	11/3/2002	11/11/2002	16	M	01	333	333	8	41,907.00	3,170.18	0.00	059	Not Medicaid Primary
310050	3/2/2003	3/11/2003	83	F	06	182	183	9	46,961.91	5,205.40	4,814.51	015	Not Medicaid Primary
310050	2/7/2003	2/24/2003	85	F	06	014	810	17	116,602.82	10,421.07	8,851.49	015	Not Medicaid Primary
310050	2/7/2003	2/18/2003	69	F	06	226	226	11	62,449.00	4,855.06	3,984.30	015	Not Medicaid Primary
310050	2/25/2003	3/5/2003	26	M	04	430	430	8	22,415.00	0.00	0.00	012	Zero Paid
310050	1/5/2003	1/27/2003	84	M	01	296	296	22	116,250.91	5,847.52	4,248.23	015	Not Medicaid Primary
310050	3/17/2003	3/25/2003	93	M	03	079	079	8	43,166.00	11,749.91	10,978.31	015	Not Medicaid Primary
310050	4/16/2003	4/29/2003	80	F	06	127	127	13	66,625.91	7,724.63	6,834.85	015	Not Medicaid Primary
310050	4/30/2003	5/1/2003	84	F	01	323	323	1	9,385.82	2,172.29	1,814.65	015	Not Medicaid Primary
310050	4/18/2003	4/21/2003	74	F	01	278	278	3	16,036.00	4,712.05	4,461.73	015	Not Medicaid Primary
310050	5/7/2003	5/10/2003	93	M	03	079	079	3	17,837.91	11,749.91	11,317.89	015	Not Medicaid Primary
310050	4/9/2003	4/15/2003	80	F	06	429	429	6	33,811.91	6,506.61	5,812.74	015	Not Medicaid Primary
310050	5/2/2003	5/9/2003	76	M	01	189	189	7	36,894.50	2,980.92	2,549.27	015	Not Medicaid Primary
310050	2/9/2003	2/13/2003	67	F	05	124	124	4	33,384.00	6,797.77	4,892.57	015	Not Medicaid Primary
310050	5/22/2003	5/24/2003	93	M	03	127	127	2	10,753.00	7,724.63	7,448.41	015	Not Medicaid Primary
310050	3/22/2003	4/1/2003	14	F	01	430	430	10	26,661.00	6,647.36	6,647.36	096	Not Medicaid Primary
310050	2/17/2003	2/20/2003	79	F	03	127	127	3	19,241.91	7,724.63	7,284.10	015	Not Medicaid Primary
310050	6/9/2003	6/12/2003	73	F	06	244	560	3	15,300.00	5,738.82	5,374.15	015	Not Medicaid Primary
310050	5/24/2003	5/28/2003	76	F	01	331	331	4	27,068.29	7,063.02	6,556.99	015	Not Medicaid Primary
310050	5/29/2003	6/1/2003	76	F	01	138	138	3	22,422.76	6,119.18	5,695.86	015	Not Medicaid Primary
310050	7/3/2003	7/3/2003	54	M	01	143	143	0	8,868.91	1,630.99	1,630.99	012	Same Day Discharge
310050	3/20/2003	4/7/2003	83	F	05	397	397	18	109,181.00	5,122.95	4,353.91	015	Not Medicaid Primary
310050	5/9/2003	7/3/2003	75	F	03	264	263	55	321,864.00	7,882.11	6,489.48	015	Not Medicaid Primary
310050	5/5/2003	5/8/2003	72	F	01	197	493	3	27,406.91	8,900.33	8,403.47	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310050	6/26/2003	7/7/2003	91	F	03	088	088	11	60,449.33	6,864.28	6,585.53	015	Not Medicaid Primary
310050	4/15/2003	4/21/2003	93	M	03	079	079	6	33,250.01	11,749.91	11,293.03	015	Not Medicaid Primary
310050	7/15/2003	7/20/2003	76	F	01	204	204	5	29,298.00	5,799.82	5,099.97	015	Not Medicaid Primary
310050	6/11/2003	6/19/2003	88	F	05	235	235	8	43,132.00	7,952.13	7,121.12	015	Not Medicaid Primary
310050	7/26/2003	8/5/2003	87	F	01	116	116	10	76,219.94	23,429.14	22,652.58	015	Not Medicaid Primary
310050	1/17/2003	1/21/2003	85	F	06	015	832	4	20,988.00	6,293.17	5,891.31	015	Not Medicaid Primary
310050	8/5/2003	8/18/2003	83	M	20	566	566	13	67,853.00	10,229.92	9,822.37	015	Not Medicaid Primary
310050	6/8/2003	6/12/2003	12	M	01	430	430	4	10,977.00	6,647.36	4,959.86	059	Not Medicaid Primary
310050	5/16/2003	5/28/2003	75	F	01	121	121	12	78,892.50	15,780.35	14,889.91	015	Not Medicaid Primary
310050	8/3/2003	8/11/2003	93	M	03	188	188	8	42,866.10	6,337.39	6,063.48	015	Not Medicaid Primary
310050	8/21/2003	8/27/2003	81	M	06	015	832	6	32,412.00	6,485.71	5,829.29	015	Not Medicaid Primary
310050	8/27/2003	8/30/2003	81	F	01	182	175	3	19,658.00	5,205.40	4,632.59	015	Not Medicaid Primary
310050	8/24/2003	8/27/2003	90	F	01	181	181	3	17,598.00	4,041.11	3,879.64	015	Not Medicaid Primary
310050	8/15/2003	8/17/2003	92	M	01	180	181	2	11,291.00	5,023.28	4,831.83	015	Not Medicaid Primary
310050	4/28/2003	5/7/2003	91	F	03	089	089	9	52,708.64	7,115.88	6,425.53	015	Not Medicaid Primary
310050	7/28/2003	8/28/2003	80	M	06	172	172	31	177,594.00	8,929.42	6,616.07	015	Not Medicaid Primary
310050	9/10/2003	9/13/2003	82	F	06	089	089	3	16,653.01	7,115.88	6,814.09	015	Not Medicaid Primary
310050	12/30/2002	1/6/2003	89	F	03	079	079	7	36,286.00	11,401.11	10,653.12	015	Not Medicaid Primary
310050	10/26/2002	11/4/2002	48	M	05	007	007	9	48,306.00	0.00	0.00	012	Zero Paid
310050	9/23/2003	9/28/2003	72	M	01	164	164	5	37,077.18	10,449.81	9,964.61	015	Not Medicaid Primary
310050	4/4/2003	4/29/2003	75	F	03	561	561	25	136,977.00	12,253.06	10,917.53	015	Not Medicaid Primary
310050	12/31/2002	1/9/2003	16	F	01	430	430	9	24,274.00	6,450.03	6,450.03	059	Not Medicaid Primary
310050	9/10/2003	9/13/2003	80	M	05	296	296	3	15,313.50	6,026.41	5,946.94	015	Not Medicaid Primary
310050	6/4/2003	6/18/2003	89	M	06	082	541	14	90,890.50	7,673.89	6,198.67	015	Not Medicaid Primary
310050	9/23/2003	9/26/2003	13	F	01	430	430	3	8,923.05	6,647.36	4,198.76	059	Not Medicaid Primary
310050	1/29/2003	2/1/2003	28	F	01	372	372	3	19,584.00	240.00	240.00	105	Not Medicaid Primary
310050	6/21/2003	7/16/2003	80	F	03	150	150	25	201,150.11	11,600.93	9,810.86	011	Not Medicaid Primary
310050	9/15/2003	9/18/2003	82	F	02	209	209	3	41,300.00	8,943.93	8,492.78	015	Not Medicaid Primary
310050	7/28/2003	8/6/2003	67	M	03	425	425	9	48,960.10	4,407.02	3,483.17	015	Not Medicaid Primary
310050	4/16/2003	4/19/2003	0	M	01	629	629	3	7,606.00	1,223.41	148.81	093	Not Medicaid Primary
310054	1/5/2003	1/5/2003	18	F	01	368	368	0	2,282.10	1,223.62	1,223.62	012	Same Day Discharge
310054	1/29/2003	2/3/2003	68	F	05	277	277	5	17,725.90	5,501.32	5,315.16	011	Not Medicaid Primary
310054	2/22/2003	3/3/2003	88	M	02	127	127	9	32,361.25	7,228.88	6,605.97	015	Not Medicaid Primary
310054	3/18/2003	3/20/2003	83	F	06	297	297	2	8,355.65	3,894.33	3,637.63	011	Not Medicaid Primary
310054	12/31/2002	1/4/2003	77	F	20	533	533	4	45,177.75	12,796.76	11,093.02	015	Not Medicaid Primary
310054	3/14/2003	3/20/2003	88	M	01	145	145	6	22,676.15	5,216.75	4,934.57	015	Not Medicaid Primary
310054	3/19/2003	3/27/2003	80	F	03	297	297	8	32,989.15	3,894.33	3,552.57	015	Not Medicaid Primary
310054	3/17/2003	3/26/2003	80	F	01	127	127	9	42,247.00	7,228.88	6,806.72	011	Not Medicaid Primary
310054	12/23/2002	1/3/2003	85	M	20	582	582	11	54,717.51	6,696.87	5,633.94	011	Not Medicaid Primary
310054	4/16/2003	4/18/2003	67	F	02	132	133	2	10,730.95	3,241.89	3,026.21	015	Not Medicaid Primary
310054	4/22/2003	4/25/2003	80	F	03	395	395	3	15,450.55	4,420.24	3,779.92	015	Not Medicaid Primary
310054	3/17/2003	3/24/2003	91	M	03	764	764	7	25,389.65	3,897.46	3,603.15	015	Not Medicaid Primary
310054	5/1/2003	5/2/2003	78	F	01	227	227	1	6,145.15	3,636.72	3,483.65	011	Not Medicaid Primary
310054	6/11/2003	6/14/2003	88	F	01	015	832	3	14,651.50	6,069.46	5,234.43	015	Not Medicaid Primary
310054	2/8/2003	2/28/2003	80	F	03	296	296	20	78,283.25	5,639.66	3,843.79	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310054	7/27/2003	7/29/2003	81	F	01	143	143	2	11,396.00	4,235.84	3,987.24	015	Not Medicaid Primary
310054	6/15/2003	6/18/2003	87	F	01	182	182	3	15,442.65	4,871.34	4,743.35	015	Not Medicaid Primary
310054	8/6/2003	8/9/2003	78	F	01	089	089	3	15,878.00	6,659.20	6,159.20	015	Not Medicaid Primary
310054	5/28/2003	6/27/2003	82	F	01	263	263	30	161,303.58	15,619.14	11,463.83	015	Not Medicaid Primary
310054	2/5/2003	2/19/2003	71	F	20	552	552	14	70,853.65	9,475.19	7,774.47	015	Not Medicaid Primary
310054	5/30/2003	6/3/2003	91	M	03	296	296	4	14,665.85	5,639.66	5,562.33	015	Not Medicaid Primary
310054	5/19/2003	5/27/2003	91	M	03	320	320	8	32,332.55	5,710.05	4,961.35	015	Not Medicaid Primary
310054	7/27/2003	8/4/2003	91	M	05	089	089	8	29,877.00	6,659.20	6,169.54	015	Not Medicaid Primary
310054	5/29/2003	5/31/2003	67	F	01	133	133	2	10,789.10	5,058.67	4,822.84	011	Not Medicaid Primary
310054	3/1/2003	3/5/2003	80	F	06	127	127	4	20,725.80	7,228.88	6,720.32	015	Not Medicaid Primary
310054	3/5/2003	3/17/2003	78	F	01	248	248	12	56,655.65	3,438.29	2,713.68	015	Not Medicaid Primary
310054	3/8/2003	3/8/2003	18	F	01	382	382	0	2,339.80	951.38	951.38	012	Same Day Discharge
310054	10/21/2003	10/22/2003	70	M	01	139	139	1	17,978.00	1,361.87	740.32	015	Not Medicaid Primary
310054	9/5/2003	9/7/2003	89	F	02	320	320	2	12,067.00	2,966.35	2,381.21	015	Not Medicaid Primary
310054	7/2/2003	7/6/2003	0	M	01	629	629	4	4,027.00	1,144.90	0.00	029	Not Medicaid Primary
310054	1/16/2003	1/22/2003	84	F	02	134	134	6	28,790.90	4,903.32	3,956.30	015	Not Medicaid Primary
310054	7/21/2003	7/24/2003	82	F	05	209	818	3	27,707.00	20,113.00	19,585.26	015	Not Medicaid Primary
310054	11/12/2003	11/15/2003	87	F	01	150	553	3	16,740.00	10,856.41	10,633.34	015	Not Medicaid Primary
310054	2/18/2003	2/24/2003	82	M	01	089	089	6	26,936.10	6,659.20	6,109.35	015	Not Medicaid Primary
310054	6/15/2003	6/16/2003	67	F	01	142	142	1	7,049.65	919.29	478.58	015	Not Medicaid Primary
310054	7/9/2003	7/15/2003	83	F	01	151	151	6	26,507.00	6,220.00	5,590.92	015	Not Medicaid Primary
310054	9/19/2003	9/24/2003	80	F	01	278	278	5	22,342.00	4,409.65	3,846.74	015	Not Medicaid Primary
310054	11/16/2003	11/21/2003	82	F	01	089	089	5	21,694.00	6,659.20	6,255.10	015	Not Medicaid Primary
310054	9/18/2003	9/27/2003	67	M	01	277	277	9	35,435.00	5,501.32	4,935.34	011	Not Medicaid Primary
310054	12/3/2003	12/7/2003	93	F	01	277	277	4	17,253.00	5,501.32	5,109.13	015	Not Medicaid Primary
310054	12/5/2003	12/11/2003	84	F	20	564	564	6	29,084.00	26,791.11	25,830.97	015	Not Medicaid Primary
310054	4/27/2003	5/28/2003	93	M	20	483	878	31	277,046.25	65,701.26	61,213.64	015	Not Medicaid Primary
310054	7/28/2003	8/3/2003	82	F	01	138	138	6	31,653.00	5,726.48	4,803.24	015	Not Medicaid Primary
310054	3/21/2003	4/7/2003	86	F	01	148	148	17	68,580.00	17,392.29	16,488.58	015	Not Medicaid Primary
310054	4/19/2003	4/23/2003	91	M	03	320	320	4	17,426.85	5,710.05	5,182.31	015	Not Medicaid Primary
310054	6/25/2003	7/7/2003	80	F	03	320	569	12	67,160.10	5,710.05	3,831.09	015	Not Medicaid Primary
310054	3/4/2003	3/12/2003	88	M	01	089	089	8	29,424.35	6,659.20	6,089.52	015	Not Medicaid Primary
310054	11/20/2003	11/28/2003	75	F	01	209	817	8	81,055.00	20,113.00	18,531.43	015	Not Medicaid Primary
310054	12/7/2003	12/18/2003	69	F	05	532	532	11	42,192.69	6,024.81	5,534.69	015	Not Medicaid Primary
310054	12/4/2003	12/23/2003	81	F	20	182	551	19	90,567.53	4,871.34	4,021.96	015	Not Medicaid Primary
310054	11/3/2003	11/5/2003	78	F	01	141	142	2	13,278.00	5,319.00	4,753.86	015	Not Medicaid Primary
310057	1/28/2003	2/12/2003	85	M	03	477	477	15	76,549.32	7,597.05	5,950.60	015	Not Medicaid Primary
310057	8/31/2003	8/31/2003	47	F	01	141	141	0	7,602.66	935.73	935.73	012	Same Day Discharge
310057	3/20/2003	3/20/2003	38	M	01	143	143	0	10,941.04	1,270.70	1,270.70	012	Same Day Discharge
310057	9/26/2003	9/26/2003	28	M	05	429	429	0	4,423.95	679.68	679.68	012	Same Day Discharge
310057	6/18/2003	7/18/2003	51	M	05	550	478	30	125,702.66	15,680.83	15,569.60	015	Not Medicaid Primary
310057	10/6/2003	10/7/2003	74	F	01	116	116	1	35,886.07	1,073.39	934.61	015	Not Medicaid Primary
310057	11/5/2003	11/10/2003	65	M	03	209	209	5	49,078.29	16,744.72	16,490.80	015	Not Medicaid Primary
310057	6/30/2003	7/20/2003	70	F	03	092	092	20	101,079.24	6,723.82	4,786.52	015	Not Medicaid Primary
310057	3/27/2003	3/31/2003	96	F	20	541	541	4	14,629.55	7,155.12	6,962.47	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310057	4/28/2003	5/2/2003	82	F	06	121	121	4	30,584.76	12,294.51	11,657.27	015	Not Medicaid Primary
310057	3/3/2003	3/4/2003	20	F	01	373	373	1	7,578.70	2,503.60	2,503.60	014	Not Medicaid Primary
310057	5/14/2003	5/17/2003	83	F	01	127	127	3	21,089.33	6,018.27	5,621.98	015	Not Medicaid Primary
310057	6/5/2003	6/10/2003	84	F	01	449	449	5	33,163.42	3,839.24	3,839.24	015	Not Medicaid Primary
310057	12/2/2003	12/4/2003	19	F	01	373	373	2	10,808.07	2,503.60	2,503.60	280	Not Medicaid Primary
310057	10/9/2003	10/19/2003	23	M	01	574	574	10	33,210.78	5,670.86	5,511.16	015	Not Medicaid Primary
310057	3/24/2003	3/28/2003	24	F	01	395	395	4	14,226.31	3,680.00	3,632.47	015	Not Medicaid Primary
310057	6/8/2003	6/14/2003	25	F	01	395	395	6	19,380.40	3,680.00	3,593.74	015	Not Medicaid Primary
310057	5/15/2003	5/23/2003	24	F	01	395	395	8	26,138.12	3,680.00	3,571.79	015	Not Medicaid Primary
310057	7/1/2003	7/6/2003	25	F	01	395	395	5	18,219.41	3,680.00	3,630.60	015	Not Medicaid Primary
310057	6/1/2003	6/5/2003	24	F	01	395	395	4	12,114.24	3,680.00	3,613.42	015	Not Medicaid Primary
310057	10/12/2003	10/30/2003	25	F	01	574	574	18	77,738.04	5,670.86	5,072.36	015	Not Medicaid Primary
310057	2/11/2003	2/14/2003	83	F	01	127	127	3	22,387.56	6,018.27	5,019.84	015	Not Medicaid Primary
310057	4/2/2003	4/6/2003	24	F	01	395	395	4	12,332.06	3,680.00	3,624.36	015	Not Medicaid Primary
310057	11/26/2003	11/27/2003	18	F	01	373	373	1	7,317.49	2,503.60	2,503.60	011	Not Medicaid Primary
310057	1/26/2003	1/30/2003	74	F	01	250	250	4	28,466.78	5,426.91	5,175.99	015	Not Medicaid Primary
310057	3/11/2003	3/14/2003	24	F	01	395	395	3	10,816.58	3,680.00	3,626.88	015	Not Medicaid Primary
310057	8/22/2003	8/31/2003	70	M	01	477	477	9	62,686.80	7,597.05	5,934.96	015	Not Medicaid Primary
310057	7/21/2003	7/28/2003	70	F	03	024	024	7	30,405.76	4,270.78	3,616.13	015	Not Medicaid Primary
310057	4/15/2003	5/2/2003	24	F	01	395	395	17	46,822.19	3,680.00	3,441.94	015	Not Medicaid Primary
310057	11/7/2003	11/10/2003	20	F	06	372	372	3	18,315.78	750.00	750.00	011	Not Medicaid Primary
310057	1/21/2003	1/23/2003	18	F	01	372	372	2	15,608.62	150.00	150.00	094	Not Medicaid Primary
310058	1/9/2003	1/9/2003	59	F	05	024	024	0	4,002.58	1,867.42	1,867.42	012	Same Day Discharge
310058	2/9/2003	2/9/2003	41	F	07	743	743	0	1,288.00	1,709.24	1,709.24	012	Same Day Discharge
310058	1/17/2003	1/24/2003	83	M	20	079	079	7	15,002.37	14,108.49	13,767.90	015	Not Medicaid Primary
310058	1/1/2003	1/7/2003	81	F	05	079	079	6	11,107.51	14,108.49	13,638.52	015	Not Medicaid Primary
310058	1/13/2003	1/23/2003	71	M	03	430	430	10	11,591.60	7,981.69	7,883.98	011	Not Medicaid Primary
310058	4/2/2003	4/2/2003	39	M	07	582	582	0	3,026.00	2,783.47	2,783.47	012	Same Day Discharge
310058	4/24/2003	4/24/2003	40	F	07	743	743	0	1,388.86	1,709.24	1,709.24	012	Same Day Discharge
310058	1/25/2003	2/21/2003	91	F	05	170	170	27	66,467.65	24,106.02	23,057.29	015	Not Medicaid Primary
310058	5/22/2003	5/22/2003	80	M	01	183	814	0	2,404.80	1,149.16	1,149.16	012	Same Day Discharge
310058	11/12/2002	1/27/2003	47	F	05	430	430	76	81,959.65	57,178.94	53,364.60	011	Not Medicaid Primary
310058	1/28/2003	2/2/2003	71	F	20	581	581	5	24,189.68	9,416.12	8,454.42	011	Not Medicaid Primary
310058	6/2/2003	6/2/2003	34	F	07	743	743	0	2,930.90	1,709.24	1,709.24	012	Same Day Discharge
310058	1/31/2003	3/18/2003	37	M	05	430	430	46	55,030.53	8,246.82	6,894.14	011	Not Medicaid Primary
310058	4/8/2003	4/15/2003	84	F	05	316	316	7	15,844.92	9,412.39	9,124.74	015	Not Medicaid Primary
310058	4/7/2003	5/3/2003	89	F	20	584	584	26	64,175.77	15,479.71	13,364.09	015	Not Medicaid Primary
310058	3/28/2003	4/10/2003	48	M	05	483	878	13	33,177.75	100,003.48	99,387.69	011	Not Medicaid Primary
310058	5/19/2003	5/20/2003	89	F	20	475	882	1	5,789.50	2,527.63	2,250.95	015	Not Medicaid Primary
310058	3/22/2003	4/1/2003	89	F	05	568	568	10	19,593.39	20,978.27	20,063.56	015	Not Medicaid Primary
310058	6/25/2003	6/25/2003	28	M	07	743	743	0	1,400.70	1,709.24	1,709.24	012	Same Day Discharge
310058	4/8/2003	4/26/2003	86	F	01	127	127	18	29,383.35	9,583.31	8,269.14	015	Not Medicaid Primary
310058	5/3/2003	5/12/2003	74	M	05	182	182	9	21,479.71	6,457.92	5,982.08	011	Not Medicaid Primary
310058	5/23/2003	5/24/2003	95	M	07	122	122	1	2,646.60	2,847.85	2,640.61	015	Not Medicaid Primary
310058	3/6/2003	3/15/2003	81	F	20	540	540	9	23,445.60	22,141.02	21,856.06	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310058	6/17/2003	6/19/2003	81	F	01	395	395	2	3,898.20	6,075.91	5,762.73	015	Not Medicaid Primary
310058	1/1/2003	2/27/2003	46	M	01	427	427	57	57,743.10	43,578.33	40,588.33	011	Not Medicaid Primary
310058	7/23/2003	7/23/2003	49	M	07	749	749	0	1,643.50	1,595.96	1,595.96	012	Same Day Discharge
310058	4/5/2003	4/29/2003	42	F	01	430	430	24	25,721.74	8,246.82	8,082.91	011	Not Medicaid Primary
310058	4/18/2003	4/22/2003	74	M	05	182	813	4	7,610.68	6,457.92	6,043.38	011	Not Medicaid Primary
310058	1/5/2003	1/30/2003	91	F	05	089	089	25	52,403.62	8,544.25	6,691.33	015	Not Medicaid Primary
310058	4/21/2003	5/2/2003	91	F	05	088	541	11	32,328.72	8,515.94	6,254.50	015	Not Medicaid Primary
310058	7/5/2003	7/21/2003	91	M	05	533	533	16	33,631.28	17,493.00	15,050.11	015	Not Medicaid Primary
310058	5/20/2003	5/21/2003	79	F	01	395	395	1	4,509.50	1,478.87	924.02	015	Not Medicaid Primary
310058	6/7/2003	6/24/2003	84	F	05	429	429	17	25,951.70	8,072.22	6,447.78	015	Not Medicaid Primary
310058	5/30/2003	6/16/2003	80	M	05	584	584	17	28,681.00	15,911.71	14,233.00	015	Not Medicaid Primary
310058	6/25/2003	6/28/2003	77	M	01	122	122	3	7,234.30	12,537.44	12,038.79	015	Not Medicaid Primary
310058	7/16/2003	7/21/2003	83	F	05	566	566	5	8,474.90	12,691.43	12,263.90	015	Not Medicaid Primary
310058	7/18/2003	7/24/2003	81	F	05	014	015	6	9,509.50	12,928.54	12,752.09	015	Not Medicaid Primary
310058	7/23/2003	7/23/2003	90	F	20	557	557	0	1,642.20	3,851.54	3,768.08	015	Not Medicaid Primary
310058	6/30/2003	7/4/2003	83	F	05	121	121	4	10,441.15	19,577.38	18,870.06	015	Not Medicaid Primary
310058	3/28/2003	4/12/2003	88	F	20	123	123	15	30,600.90	10,457.59	9,137.59	015	Not Medicaid Primary
310058	6/23/2003	6/27/2003	81	F	03	294	294	4	6,183.00	8,099.94	7,773.37	015	Not Medicaid Primary
310058	3/25/2003	6/12/2003	33	M	05	430	430	79	95,652.36	61,084.54	30,945.38	011	Not Medicaid Primary
310058	6/16/2003	6/19/2003	47	M	01	745	745	3	4,209.80	4,082.31	4,082.31	303	Not Medicaid Primary
310058	3/1/2003	6/18/2003	44	F	05	430	430	109	134,862.99	81,149.49	78,367.14	011	Not Medicaid Primary
310058	9/9/2003	9/17/2003	74	M	05	209	209	8	29,720.24	26,663.75	21,430.72	015	Not Medicaid Primary
310058	10/9/2003	10/9/2003	26	M	07	743	743	0	1,447.60	1,709.24	1,709.24	012	Same Day Discharge
310058	5/22/2003	5/25/2003	23	F	01	745	745	3	8,885.10	4,082.31	4,082.31	199	Not Medicaid Primary
310058	4/1/2003	4/16/2003	12	M	01	430	430	15	17,045.68	8,246.82	0.00	199	Not Medicaid Primary
310058	3/30/2003	4/4/2003	48	F	05	325	325	5	7,363.06	6,088.72	5,900.52	011	Not Medicaid Primary
310058	12/4/2002	5/30/2003	47	M	01	430	430	177	202,718.68	126,630.06	86,798.30	011	Not Medicaid Primary
310058	9/27/2003	10/3/2003	91	M	05	540	540	6	10,188.10	22,141.02	21,554.91	015	Not Medicaid Primary
310058	11/13/2002	2/4/2003	89	F	03	475	881	83	229,493.19	216,966.80	211,237.64	015	Not Medicaid Primary
310058	9/25/2003	10/2/2003	82	F	05	584	584	7	11,492.30	15,263.71	15,020.88	015	Not Medicaid Primary
310058	9/12/2003	9/19/2003	81	F	05	584	584	7	14,123.90	15,560.71	15,255.80	015	Not Medicaid Primary
310058	7/2/2003	8/18/2003	67	M	05	430	430	47	54,979.80	8,246.82	8,101.84	011	Not Medicaid Primary
310058	9/24/2003	10/7/2003	84	M	20	585	585	13	40,691.24	24,251.07	20,955.95	015	Not Medicaid Primary
310058	7/30/2003	8/12/2003	85	F	05	174	174	13	18,443.20	8,670.66	7,897.70	015	Not Medicaid Primary
310058	8/28/2003	10/15/2003	80	M	05	430	430	48	52,167.40	8,246.82	5,936.82	011	Not Medicaid Primary
310058	9/24/2003	9/29/2003	82	F	03	297	297	5	2,336.55	5,162.69	4,657.81	015	Not Medicaid Primary
310058	9/11/2003	9/22/2003	14	M	01	426	426	11	13,255.50	5,267.09	5,267.09	064	Not Medicaid Primary
310058	10/12/2003	10/21/2003	36	M	01	747	747	9	10,875.40	5,799.18	5,645.09	011	Not Medicaid Primary
310058	11/8/2003	11/12/2003	81	M	05	090	090	4	9,032.76	6,289.57	5,572.26	015	Not Medicaid Primary
310058	11/16/2003	11/19/2003	71	M	05	073	073	3	7,737.08	4,314.97	3,979.15	015	Not Medicaid Primary
310058	8/22/2003	9/9/2003	89	M	05	076	076	18	41,441.72	20,464.10	17,902.66	015	Not Medicaid Primary
310058	11/26/2003	12/1/2003	40	F	05	745	745	5	6,069.70	4,082.31	4,082.31	059	Not Medicaid Primary
310058	9/20/2003	9/26/2003	74	M	05	210	210	6	19,805.94	18,109.84	16,659.01	015	Not Medicaid Primary
310058	10/27/2003	11/6/2003	92	F	03	193	193	10	18,602.52	22,826.23	21,919.47	015	Not Medicaid Primary
310058	9/27/2003	12/11/2003	48	M	05	430	430	75	94,848.00	58,409.21	56,016.83	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310058	12/24/2003	12/26/2003	36	M	01	430	430	2	3,374.00	2,008.84	1,914.21	011	Not Medicaid Primary
310058	12/11/2003	12/23/2003	17	F	01	428	428	12	13,456.18	7,160.94	7,160.94	011	Not Medicaid Primary
310058	4/4/2003	8/8/2003	48	F	01	430	430	126	145,825.33	92,519.63	90,341.95	011	Not Medicaid Primary
310058	12/5/2003	12/9/2003	36	M	01	430	430	4	5,305.50	8,246.82	8,135.63	011	Not Medicaid Primary
310058	4/22/2003	4/25/2003	15	F	01	751	751	3	4,249.10	4,200.73	1,949.29	105	Not Medicaid Primary
310058	11/20/2002	1/9/2003	7	M	05	4	430	50	52,937.36	105.54	105.54	105	Not Medicaid Primary
310058	7/21/2003	8/4/2003	8	M	01	431	431	14	16,837.90	7,106.73	0.00	074	Not Medicaid Primary
310058	4/23/2003	12/11/2003	41	M	01	430	430	232	252,600.98	163,415.81	125,393.47	011	Not Medicaid Primary
310058	6/20/2003	10/30/2003	41	F	05	430	430	132	153,716.90	96,532.62	58,330.57	011	Not Medicaid Primary
310058	11/4/2003	11/5/2003	56	F	05	461	461	1	3,657.79	3,506.76	863.42	074	Not Medicaid Primary
310058	8/22/2003	12/30/2003	28	M	05	430	430	130	146,488.30	95,194.96	82,799.83	199	Not Medicaid Primary
310058	1/6/2003	2/12/2003	21	M	05	430	430	37	40,947.20	8,246.82	3,346.82	199	Not Medicaid Primary
310058	8/31/2003	9/3/2003	30	M	05	428	428	3	3,813.50	7,160.94	4,473.31	034	Not Medicaid Primary
310058	7/2/2003	10/24/2003	42	F	01	430	430	114	48,884.10	83,155.99	82,751.33	011	Not Medicaid Primary
310058	12/13/2002	8/20/2003	58	M	03	430	430	250	266,624.55	175,454.78	174,215.95	011	Not Medicaid Primary
310058	1/15/2003	2/26/2003	45	F	01	430	430	42	47,206.20	8,246.82	8,246.82	047	Not Medicaid Primary
310058	3/6/2003	3/14/2003	89	M	05	012	012	8	8,509.48	7,991.42	7,945.55	011	Not Medicaid Primary
310058	10/24/2003	10/30/2003	36	M	01	430	430	6	7,055.50	8,246.82	8,200.65	011	Not Medicaid Primary
310058	5/1/2003	10/2/2003	36	M	05	316	316	154	144,243.57	113,995.65	93,940.00	011	Not Medicaid Primary
310060	5/2/2003	5/2/2003	50	F	07	180	180	0	9,930.10	1,005.44	1,005.44	012	Same Day Discharge
310060	1/31/2003	2/1/2003	35	M	01	143	143	1	29,484.30	1,164.16	170.56	105	Not Medicaid Primary
310060	3/28/2003	4/2/2003	71	F	05	089	089	5	47,260.70	5,079.14	4,599.10	015	Not Medicaid Primary
310060	3/11/2003	3/12/2003	28	M	01	430	430	1	9,718.00	577.89	360.98	011	Not Medicaid Primary
310060	2/1/2003	2/3/2003	19	F	01	373	373	2	27,057.80	2,293.67	721.67	280	Not Medicaid Primary
310060	2/1/2003	2/3/2003	0	F	01	629	629	2	5,394.00	873.24	845.24	280	Not Medicaid Primary
310060	1/29/2003	2/1/2003	30	F	01	205	205	3	34,847.80	5,279.70	4,457.96	011	Not Medicaid Primary
310060	1/2/2003	1/4/2003	76	F	01	296	297	2	35,451.00	4,163.74	1,161.74	015	Not Medicaid Primary
310060	5/30/2003	6/3/2003	67	F	06	014	014	4	58,426.40	7,438.31	6,120.30	015	Not Medicaid Primary
310060	9/19/2003	9/19/2003	41	F	01	180	180	0	10,520.20	1,005.44	1,005.44	012	Same Day Discharge
310060	8/20/2003	8/22/2003	67	F	03	131	131	2	36,644.10	3,664.24	3,096.95	015	Not Medicaid Primary
310060	10/4/2003	10/4/2003	51	F	01	130	130	0	10,118.00	1,054.60	1,054.60	012	Same Day Discharge
310060	2/12/2003	2/26/2003	77	F	05	558	558	14	203,746.70	19,205.47	10,966.45	011	Not Medicaid Primary
310060	6/23/2003	7/1/2003	80	F	01	584	584	8	84,945.50	8,781.82	7,706.60	015	Not Medicaid Primary
310060	8/24/2003	9/4/2003	74	M	05	121	121	11	128,792.90	11,263.64	9,256.07	015	Not Medicaid Primary
310060	1/28/2003	2/6/2003	28	M	01	430	430	9	76,397.50	4,744.73	4,371.31	011	Not Medicaid Primary
310060	10/16/2003	10/23/2003	83	F	01	141	141	7	75,649.90	4,056.94	3,076.98	015	Not Medicaid Primary
310060	12/16/2002	1/10/2003	36	F	05	034	034	25	212,005.80	3,645.77	0.00	011	Not Medicaid Primary
310060	2/3/2003	2/10/2003	77	F	05	296	296	7	66,319.80	4,301.51	3,852.38	011	Not Medicaid Primary
310060	10/28/2003	11/1/2003	39	F	01	096	096	4	48,684.40	4,074.29	4,074.29	096	Not Medicaid Primary
310060	8/30/2003	9/5/2003	23	M	01	430	430	6	51,882.20	4,744.73	4,503.20	011	Not Medicaid Primary
310060	11/11/2003	11/20/2003	68	F	01	305	305	9	152,309.10	5,481.96	3,406.49	015	Not Medicaid Primary
310060	10/6/2003	10/20/2003	79	F	05	320	320	14	126,521.20	4,355.21	3,883.71	015	Not Medicaid Primary
310060	10/2/2003	10/10/2003	88	F	03	585	585	8	119,568.30	13,952.61	13,191.74	015	Not Medicaid Primary
310060	10/24/2003	11/3/2003	94	F	03	552	552	10	119,545.60	7,226.98	4,784.24	011	Not Medicaid Primary
310060	10/8/2003	10/11/2003	68	F	01	096	096	3	35,371.10	4,074.29	3,670.24	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310060	10/26/2003	11/8/2003	80	F	05	416	416	13	133,299.70	5,882.40	5,211.68	015	Not Medicaid Primary
310060	1/19/2003	1/30/2003	75	F	05	321	321	11	113,944.60	2,936.56	2,274.66	011	Not Medicaid Primary
310060	9/30/2003	10/7/2003	70	F	05	463	463	7	65,189.00	4,068.64	3,772.17	011	Not Medicaid Primary
310060	11/8/2003	11/17/2003	70	F	05	463	463	9	84,149.90	4,068.64	3,759.01	015	Not Medicaid Primary
310060	8/23/2003	9/5/2003	76	F	05	204	204	13	144,213.40	4,139.78	2,447.32	015	Not Medicaid Primary
310060	12/23/2003	12/27/2003	72	F	05	176	176	4	49,398.70	4,601.31	4,090.84	015	Not Medicaid Primary
310060	10/23/2003	10/31/2003	70	F	05	416	416	8	81,408.60	5,882.40	5,364.61	015	Not Medicaid Primary
310060	10/1/2003	10/14/2003	94	F	03	475	881	13	210,908.40	10,371.44	7,266.96	015	Not Medicaid Primary
310060	7/1/2003	7/7/2003	79	F	05	130	130	6	58,508.90	4,839.86	4,230.62	015	Not Medicaid Primary
310060	12/17/2003	12/31/2003	73	M	05	076	076	14	147,718.30	11,649.54	8,635.44	082	Not Medicaid Primary
310060	10/7/2003	10/9/2003	69	F	05	188	188	2	25,785.30	4,523.49	4,185.89	015	Not Medicaid Primary
310060	12/24/2003	12/27/2003	77	F	05	174	174	3	44,251.00	4,740.03	4,039.02	011	Not Medicaid Primary
310060	12/10/2003	12/12/2003	71	M	02	316	316	2	37,003.60	2,099.37	1,381.82	011	Not Medicaid Primary
310060	9/26/2003	10/1/2003	76	M	05	127	127	5	55,806.80	5,513.66	4,627.43	011	Not Medicaid Primary
310060	5/10/2003	5/15/2003	80	M	05	014	014	5	75,204.70	7,438.31	5,767.98	011	Not Medicaid Primary
310060	9/17/2003	9/20/2003	18	F	01	370	370	3	46,928.70	4,471.47	4,471.47	011	Not Medicaid Primary
310064	1/3/2003	1/3/2003	29	F	07	383	886	0	5,824.75	962.62	962.62	012	Same Day Discharge
310064	1/4/2003	1/12/2003	75	F	01	134	134	8	53,761.88	4,486.73	2,515.05	015	Not Medicaid Primary
310064	1/4/2003	1/6/2003	77	F	03	453	453	2	10,415.50	2,866.63	2,742.95	015	Not Medicaid Primary
310064	1/8/2003	1/12/2003	65	F	01	088	088	4	21,218.75	5,700.43	5,323.50	015	Not Medicaid Primary
310064	1/29/2003	2/3/2003	71	F	03	089	089	5	27,657.50	6,101.15	5,745.96	015	Not Medicaid Primary
310064	2/24/2003	2/24/2003	64	F	01	143	143	0	10,153.25	1,398.41	1,398.41	012	Same Day Discharge
310064	1/25/2003	1/29/2003	74	F	06	088	088	4	20,475.00	5,700.43	5,476.45	015	Not Medicaid Primary
310064	1/8/2003	2/12/2003	65	F	06	581	581	35	151,984.21	26,708.83	25,352.24	015	Not Medicaid Primary
310064	2/7/2003	2/20/2003	94	F	03	121	121	13	59,976.50	13,530.07	13,118.93	015	Not Medicaid Primary
310064	2/25/2003	3/5/2003	72	M	01	127	127	8	37,599.75	6,623.10	5,699.18	015	Not Medicaid Primary
310064	3/26/2003	3/26/2003	56	F	01	294	294	0	5,992.00	997.36	997.36	012	Same Day Discharge
310064	1/2/2003	1/4/2003	19	F	01	383	886	2	10,022.00	2,272.47	0.00	280	Not Medicaid Primary
310064	1/21/2003	1/24/2003	77	F	03	012	012	3	18,735.25	5,349.32	4,949.69	015	Not Medicaid Primary
310064	3/17/2003	3/19/2003	75	F	01	014	014	2	25,853.25	4,678.61	3,009.52	015	Not Medicaid Primary
310064	4/14/2003	4/14/2003	12	M	01	762	446	0	10,745.19	1,104.83	1,104.83	012	Same Day Discharge
310064	2/20/2003	2/24/2003	67	F	01	533	533	4	36,603.25	15,290.97	13,519.67	015	Not Medicaid Primary
310064	3/25/2003	3/31/2003	77	F	03	584	584	6	31,342.48	10,548.86	10,260.40	015	Not Medicaid Primary
310064	2/27/2003	3/17/2003	77	F	03	569	569	18	79,437.00	8,083.22	7,282.93	015	Not Medicaid Primary
310064	2/23/2003	3/4/2003	86	F	01	127	544	9	58,775.25	6,623.10	5,523.34	015	Not Medicaid Primary
310064	4/15/2003	4/15/2003	41	F	01	300	301	0	10,040.32	634.95	634.95	012	Same Day Discharge
310064	3/23/2003	3/25/2003	20	F	01	373	373	2	11,279.75	2,755.19	0.00	155	Not Medicaid Primary
310064	4/24/2003	4/24/2003	0	F	21	637	470	0	3,840.00	1,031.53	1,031.53	012	Same Day Discharge
310064	4/9/2003	4/15/2003	65	F	06	088	088	6	28,494.83	5,885.42	5,636.01	015	Not Medicaid Primary
310064	4/7/2003	4/18/2003	77	F	03	552	552	11	49,328.12	8,681.15	8,385.92	015	Not Medicaid Primary
310064	5/4/2003	5/14/2003	75	F	06	088	088	10	64,106.37	5,885.42	4,741.01	015	Not Medicaid Primary
310064	4/13/2003	5/8/2003	73	M	03	584	584	25	117,212.54	10,548.86	9,685.28	015	Not Medicaid Primary
310064	4/25/2003	4/30/2003	65	F	05	127	127	5	27,441.03	6,623.10	6,105.89	015	Not Medicaid Primary
310064	3/10/2003	3/20/2003	43	F	05	430	430	10	30,397.84	0.00	0.00	012	Zero Paid
310064	6/16/2003	6/16/2003	33	M	07	143	143	0	32,855.24	1,398.41	1,398.41	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310064	2/18/2003	2/19/2003	2	M	01	298	298	1	4,832.75	1,091.49	0.00	054	Not Medicaid Primary
310064	4/29/2003	5/2/2003	0	F	01	422	422	3	14,934.76	2,239.65	0.00	280	Not Medicaid Primary
310064	3/24/2003	4/4/2003	65	F	05	182	182	11	51,830.63	4,463.12	3,571.47	015	Not Medicaid Primary
310064	5/6/2003	5/8/2003	89	F	01	142	142	2	17,495.11	3,639.32	3,039.08	015	Not Medicaid Primary
310064	5/8/2003	5/8/2003	38	F	07	294	294	0	3,706.75	997.36	997.36	012	Same Day Discharge
310064	4/14/2003	4/15/2003	32	M	05	449	450	1	8,610.33	0.00	0.00	012	Zero Paid
310064	6/12/2003	6/12/2003	26	M	07	100	100	0	5,370.50	1,075.65	1,075.65	012	Same Day Discharge
310064	1/17/2003	1/19/2003	0	F	01	629	629	2	6,280.00	1,015.98	0.00	280	Not Medicaid Primary
310064	1/21/2003	1/21/2003	30	F	07	383	886	0	7,841.00	962.62	962.62	012	Same Day Discharge
310064	6/30/2003	6/30/2003	57	F	01	125	125	0	18,186.50	3,541.59	3,541.59	012	Same Day Discharge
310064	4/21/2003	4/25/2003	78	F	03	209	818	4	47,025.69	18,427.51	18,175.92	015	Not Medicaid Primary
310064	3/16/2003	3/21/2003	76	F	05	236	236	5	26,530.50	4,985.87	4,496.27	015	Not Medicaid Primary
310064	12/24/2002	1/3/2003	71	F	03	566	566	10	47,626.50	8,495.43	7,905.54	015	Not Medicaid Primary
310064	5/9/2003	5/15/2003	71	M	01	124	124	6	45,138.71	5,828.41	4,113.15	015	Not Medicaid Primary
310064	4/3/2003	4/15/2003	85	F	06	585	585	12	84,238.93	16,760.09	15,280.89	015	Not Medicaid Primary
310064	5/25/2003	5/29/2003	80	M	06	321	321	4	19,846.30	3,644.17	3,304.14	015	Not Medicaid Primary
310064	6/11/2003	6/17/2003	72	M	03	540	540	6	42,109.10	15,301.82	14,865.28	011	Not Medicaid Primary
310064	6/17/2003	6/19/2003	82	M	01	143	143	2	14,160.00	3,880.87	3,466.41	011	Not Medicaid Primary
310064	5/11/2003	5/13/2003	56	M	20	533	533	2	29,833.90	5,601.95	5,601.95	280	Not Medicaid Primary
310064	2/22/2003	3/14/2003	86	F	06	544	544	20	127,129.25	10,346.92	8,077.85	015	Not Medicaid Primary
310064	2/14/2003	2/28/2003	79	M	01	584	584	14	88,406.00	10,548.86	8,510.97	015	Not Medicaid Primary
310064	5/17/2003	5/20/2003	79	F	01	143	143	3	20,775.11	3,880.87	3,307.97	015	Not Medicaid Primary
310064	7/3/2003	7/10/2003	72	M	03	541	541	7	43,806.92	7,874.20	7,223.89	015	Not Medicaid Primary
310064	7/29/2003	7/29/2003	22	F	07	376	376	0	5,086.25	1,068.81	1,068.81	012	Same Day Discharge
310064	5/28/2003	5/28/2003	11	M	01	295	295	0	5,018.44	1,278.26	1,278.26	012	Same Day Discharge
310064	7/9/2003	7/19/2003	74	M	03	569	569	10	51,419.30	8,083.22	7,402.69	015	Not Medicaid Primary
310064	4/12/2003	4/15/2003	90	F	01	132	133	3	19,608.59	3,346.40	2,728.37	015	Not Medicaid Primary
310064	7/17/2003	7/21/2003	72	M	03	271	271	4	21,615.30	7,368.33	7,104.19	015	Not Medicaid Primary
310064	5/6/2003	6/12/2003	0	F	01	607	607	37	167,329.27	33,388.09	0.00	199	Not Medicaid Primary
310064	5/17/2003	5/30/2003	0	M	06	627	627	13	64,683.95	2,280.34	0.00	180	Not Medicaid Primary
310064	6/9/2003	6/13/2003	78	F	03	092	092	4	19,031.23	7,399.55	7,202.41	015	Not Medicaid Primary
310064	6/22/2003	6/26/2003	82	M	06	116	116	4	66,091.52	20,088.14	19,640.62	015	Not Medicaid Primary
310064	6/24/2003	6/24/2003	29	F	01	380	380	0	6,624.42	1,007.90	1,007.90	012	Same Day Discharge
310064	7/19/2003	7/31/2003	81	F	06	113	113	12	61,389.03	19,822.41	19,617.70	015	Not Medicaid Primary
310064	7/28/2003	8/2/2003	75	F	01	088	088	5	24,788.31	5,885.42	5,734.87	015	Not Medicaid Primary
310064	8/22/2003	8/22/2003	52	F	07	143	143	0	10,259.81	1,398.41	1,398.41	012	Same Day Discharge
310064	6/26/2003	7/9/2003	65	F	06	310	310	13	72,051.43	5,954.61	5,170.18	015	Not Medicaid Primary
310064	6/6/2003	6/20/2003	79	F	06	545	549	14	456,832.80	61,118.43	23,373.29	015	Not Medicaid Primary
310064	7/12/2003	7/15/2003	70	M	01	145	142	3	22,200.60	4,779.58	4,053.11	015	Not Medicaid Primary
310064	2/21/2003	2/25/2003	75	F	03	183	175	4	20,052.25	3,071.98	2,910.86	015	Not Medicaid Primary
310064	8/11/2003	8/19/2003	91	M	20	475	881	8	80,469.40	12,458.33	11,410.27	015	Not Medicaid Primary
310064	9/21/2003	9/21/2003	11	M	01	295	295	0	6,146.69	1,278.26	1,278.26	012	Same Day Discharge
310064	1/17/2003	1/22/2003	82	M	05	014	015	5	27,938.00	8,654.16	7,926.36	015	Not Medicaid Primary
310064	8/25/2003	8/27/2003	21	F	01	373	373	2	10,522.00	2,755.19	0.00	199	Not Medicaid Primary
310064	9/28/2003	10/1/2003	0	F	01	627	627	3	13,939.91	0.00	0.00	012	Zero Paid

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	4/3/2003	4/16/2003	70	F	03	551	182	13	58,780.87	4,506.31	3,786.02	015	Not Medicaid Primary
310064	6/28/2003	7/4/2003	72	F	06	138	138	6	43,275.91	5,246.58	4,039.75	015	Not Medicaid Primary
310064	9/26/2003	9/26/2003	59	F	07	320	320	0	19,698.47	1,358.88	1,358.88	012	Same Day Discharge
310064	4/10/2003	4/10/2003	29	F	01	758	758	0	17,557.98	5,017.53	5,017.53	012	Same Day Discharge
310064	7/19/2003	7/21/2003	0	F	01	620	620	2	6,306.75	1,557.16	181.01	280	Not Medicaid Primary
310064	3/23/2003	3/23/2003	3	M	01	451	451	0	4,417.00	965.28	965.28	012	Same Day Discharge
310064	5/6/2003	6/9/2003	0	F	06	607	607	34	145,707.20	33,388.09	0.00	099	Not Medicaid Primary
310064	5/6/2003	6/30/2003	0	F	01	612	611	55	344,295.07	13,424.25	0.00	099	Not Medicaid Primary
310064	9/2/2003	9/8/2003	85	F	03	007	531	6	48,386.63	9,018.18	8,473.56	015	Not Medicaid Primary
310064	9/1/2003	9/5/2003	67	F	06	143	143	4	29,519.49	3,880.87	3,191.87	015	Not Medicaid Primary
310064	8/19/2003	8/21/2003	68	M	01	122	122	2	16,500.29	8,664.71	8,123.98	015	Not Medicaid Primary
310064	9/28/2003	10/1/2003	0	F	01	627	627	3	14,042.91	0.00	0.00	012	Zero Paid
310064	9/19/2003	9/19/2003	0	F	01	627	627	0	8,454.41	864.64	864.64	012	Same Day Discharge
310064	4/17/2003	4/27/2003	91	M	03	544	544	10	50,497.29	10,346.92	9,594.72	015	Not Medicaid Primary
310064	7/11/2003	7/13/2003	0	F	01	629	629	2	6,313.00	1,048.96	0.00	280	Not Medicaid Primary
310064	1/6/2003	1/9/2003	34	F	01	371	371	3	19,042.25	4,574.78	0.00	189	Not Medicaid Primary
310064	6/30/2003	7/1/2003	32	F	01	384	886	1	6,506.96	0.00	0.00	012	Zero Paid
310064	11/11/2003	11/11/2003	1	F	01	235	235	0	6,216.78	1,874.70	1,874.70	012	Same Day Discharge
310064	11/13/2003	11/13/2003	65	M	01	138	138	0	13,815.58	1,313.57	1,313.57	012	Same Day Discharge
310064	9/14/2003	9/20/2003	75	F	06	088	088	6	29,878.00	5,885.42	5,677.09	015	Not Medicaid Primary
310064	9/30/2003	10/7/2003	66	F	01	316	316	7	40,519.66	6,504.96	5,999.25	015	Not Medicaid Primary
310064	1/12/2003	1/20/2003	82	F	03	541	541	8	36,137.50	7,626.68	7,343.53	015	Not Medicaid Primary
310064	9/10/2003	9/25/2003	82	F	06	533	533	15	92,827.98	15,290.97	13,650.57	015	Not Medicaid Primary
310064	5/22/2003	6/3/2003	30	F	01	182	182	12	82,697.14	4,463.12	3,334.38	015	Not Medicaid Primary
310064	10/20/2003	10/24/2003	28	F	01	371	371	4	26,960.52	4,723.25	0.00	280	Not Medicaid Primary
310064	10/14/2003	10/16/2003	14	F	01	376	376	2	12,908.75	2,389.53	0.00	280	Not Medicaid Primary
310064	9/5/2003	9/12/2003	51	M	05	427	467	7	24,376.71	0.00	0.00	012	Zero Paid
310064	8/31/2003	9/29/2003	74	F	06	551	552	29	229,775.98	4,506.31	1,416.18	015	Not Medicaid Primary
310064	2/20/2003	3/27/2003	48	M	05	483	878	35	357,766.28	69,113.11	0.00	399	Not Medicaid Primary
310064	7/9/2003	7/10/2003	18	M	01	219	219	1	20,017.62	2,480.06	560.76	054	Not Medicaid Primary
310064	5/17/2003	5/23/2003	47	M	07	218	218	6	72,316.15	7,245.99	0.00	399	Not Medicaid Primary
310064	12/23/2003	12/23/2003	1	M	01	298	298	0	5,899.40	1,091.49	1,091.49	012	Same Day Discharge
310064	12/28/2003	12/28/2003	2	F	01	775	775	0	7,179.10	1,037.76	1,037.76	012	Same Day Discharge
310064	12/22/2003	12/22/2003	52	M	07	143	143	0	10,732.76	1,398.41	1,398.41	012	Same Day Discharge
310064	12/26/2003	12/28/2003	25	F	01	379	469	2	8,475.25	1,580.32	1,580.32	012	Ungroupable
310064	3/4/2003	3/12/2003	74	F	03	125	124	8	54,062.00	3,090.19	944.12	015	Not Medicaid Primary
310064	10/25/2003	10/27/2003	0	M	01	629	629	2	6,491.50	1,048.96	0.00	280	Not Medicaid Primary
310064	10/24/2003	10/27/2003	29	F	01	373	373	3	16,962.22	2,755.19	0.00	280	Not Medicaid Primary
310064	10/21/2003	10/24/2003	0	M	01	629	629	3	9,283.00	1,048.96	0.00	280	Not Medicaid Primary
310064	1/19/2003	2/4/2003	81	F	06	113	113	16	103,839.58	19,822.41	17,756.16	015	Not Medicaid Primary
310064	7/4/2003	7/11/2003	78	M	03	552	552	7	32,395.78	8,681.15	8,487.59	015	Not Medicaid Primary
310064	10/11/2003	10/14/2003	86	F	01	139	139	3	26,651.54	4,044.38	3,471.82	015	Not Medicaid Primary
310064	6/13/2003	6/26/2003	65	F	01	430	430	13	41,893.84	5,699.44	5,248.82	015	Not Medicaid Primary
310064	8/16/2003	8/20/2003	72	M	06	541	541	4	2,767.77	7,874.20	7,795.02	015	Not Medicaid Primary
310064	2/8/2003	2/8/2003	0	F	01	611	611	0	12,443.00	1,195.89	1,195.89	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310064	11/7/2003	11/7/2003	0	F	01	389	628	0	4,958.61	207.96	207.96	012	Same Day Discharge
310064	10/23/2003	10/25/2003	85	F	20	416	584	2	29,020.33	2,516.66	1,881.69	015	Not Medicaid Primary
310064	10/21/2003	10/24/2003	82	M	05	014	014	3	28,321.17	8,935.01	7,856.83	015	Not Medicaid Primary
310064	11/1/2003	11/17/2003	82	F	05	483	878	16	154,517.28	69,113.11	67,054.13	015	Not Medicaid Primary
310064	8/25/2003	8/27/2003	0	F	01	391	629	2	6,540.25	368.99	0.00	280	Not Medicaid Primary
310064	8/12/2003	8/14/2003	70	F	01	143	143	2	22,733.08	3,880.87	2,908.70	015	Not Medicaid Primary
310064	11/7/2003	11/14/2003	72	M	01	532	532	7	48,046.51	5,519.92	3,917.25	015	Not Medicaid Primary
310064	10/4/2003	10/8/2003	82	M	01	121	121	4	29,305.31	13,530.07	13,002.83	015	Not Medicaid Primary
310064	6/2/2003	6/11/2003	70	F	03	544	544	9	59,824.52	10,346.92	8,872.13	015	Not Medicaid Primary
310064	10/7/2003	10/15/2003	82	M	03	320	320	8	46,307.79	5,231.54	4,179.83	015	Not Medicaid Primary
310064	7/13/2003	7/22/2003	86	F	06	544	544	9	57,090.36	10,346.92	9,102.30	015	Not Medicaid Primary
310064	11/23/2003	12/3/2003	77	M	03	566	566	10	64,355.97	8,771.13	7,694.76	015	Not Medicaid Primary
310064	11/17/2003	11/28/2003	71	F	03	452	452	11	70,198.90	4,693.42	3,636.70	015	Not Medicaid Primary
310064	12/2/2003	12/5/2003	89	M	01	088	088	3	16,829.57	5,885.42	5,721.57	015	Not Medicaid Primary
310064	12/15/2003	12/18/2003	69	F	01	478	478	3	30,049.02	16,311.95	15,678.93	015	Not Medicaid Primary
310064	12/4/2003	12/4/2003	71	F	20	569	569	0	12,413.87	844.50	401.06	015	Not Medicaid Primary
310064	6/5/2003	6/12/2003	0	F	02	385	470	7	37,707.30	1,709.81	1,709.81	012	Ungroupable
310064	6/12/2003	6/26/2003	85	F	05	568	568	14	81,773.38	14,498.23	12,818.24	015	Not Medicaid Primary
310064	12/12/2003	12/18/2003	86	F	03	127	127	6	28,564.28	6,623.10	6,293.29	015	Not Medicaid Primary
310064	5/26/2003	5/29/2003	16	F	01	651	651	3	24,258.45	5,447.83	0.00	155	Not Medicaid Primary
310064	12/1/2003	12/3/2003	28	F	01	371	371	2	14,384.50	4,723.25	0.00	078	Not Medicaid Primary
310064	12/1/2003	12/3/2003	0	F	01	391	629	2	6,463.75	368.99	24.12	078	Not Medicaid Primary
310064	10/22/2003	10/28/2003	19	F	05	281	281	6	38,189.91	1,680.15	0.00	081	Not Medicaid Primary
310064	10/14/2003	10/20/2003	18	M	01	430	430	6	20,796.25	5,699.44	5,699.44	078	Not Medicaid Primary
310064	12/26/2003	12/29/2003	21	F	01	372	372	3	17,851.04	3,133.09	0.00	081	Not Medicaid Primary
310064	10/28/2003	11/7/2003	71	F	03	568	316	10	57,865.21	14,498.23	13,808.41	015	Not Medicaid Primary
310064	11/23/2003	11/23/2003	82	M	20	123	123	0	7,729.18	2,959.14	2,815.65	015	Not Medicaid Primary
310064	9/9/2003	9/11/2003	74	M	01	130	130	2	22,961.07	5,813.72	4,981.88	015	Not Medicaid Primary
310064	12/10/2003	12/15/2003	73	M	01	132	132	5	41,386.18	3,346.40	1,687.81	015	Not Medicaid Primary
310064	9/18/2003	9/23/2003	74	M	03	321	320	5	24,649.69	3,644.17	3,381.81	015	Not Medicaid Primary
310064	10/20/2003	10/29/2003	82	M	03	550	550	9	64,598.02	17,256.69	16,280.22	015	Not Medicaid Primary
310064	8/16/2003	8/21/2003	70	F	03	395	395	5	31,963.77	4,049.82	3,606.60	015	Not Medicaid Primary
310064	12/9/2003	12/22/2003	80	F	06	556	556	13	133,357.05	11,923.31	9,900.75	015	Not Medicaid Primary
310064	10/19/2003	10/22/2003	34	F	06	295	295	3	15,914.92	3,915.00	0.00	280	Not Medicaid Primary
310064	10/28/2003	11/7/2003	19	F	05	430	430	10	26,463.74	5,699.44	0.00	081	Not Medicaid Primary
310064	11/21/2003	11/22/2003	22	M	02	732	793	1	52,794.05	6,198.05	0.00	399	Not Medicaid Primary
310064	6/23/2003	6/27/2003	72	F	03	138	138	4	24,732.45	750.00	750.00	086	Not Medicaid Primary
310064	8/25/2003	8/27/2003	23	F	01	373	373	2	10,733.72	2,755.19	0.00	189	Not Medicaid Primary
310064	11/2/2003	11/10/2003	82	F	06	369	369	8	39,833.79	1,955.28	1,237.19	015	Not Medicaid Primary
310064	12/18/2003	12/19/2003	3	F	01	762	762	1	20,769.91	1,405.42	0.00	056	Not Medicaid Primary
310064	2/24/2003	3/3/2003	94	F	03	127	127	7	28,194.00	6,623.10	6,461.96	015	Not Medicaid Primary
310064	8/4/2003	8/7/2003	47	M	01	231	866	3	25,790.85	3,100.88	0.00	399	Not Medicaid Primary
310064	7/8/2003	7/16/2003	66	F	06	088	088	8	38,420.82	5,885.42	5,493.54	015	Not Medicaid Primary
310064	6/17/2003	6/23/2003	0	M	01	391	470	6	28,600.66	688.48	0.00	280	Not Medicaid Primary
310064	5/30/2003	6/1/2003	2	M	01	775	775	2	11,744.97	2,375.83	2,375.83	189	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310064	10/23/2003	10/24/2003	76	F	01	035	035	1	8,432.81	910.69	0.00	086	Not Medicaid Primary
310064	8/22/2003	8/22/2003	0	F	01	626	626	0	13,470.64	1,073.87	1,073.87	012	Same Day Discharge
310064	6/18/2003	6/30/2003	30	F	01	182	813	12	70,478.97	4,463.12	3,620.56	011	Not Medicaid Primary
310064	12/14/2003	12/16/2003	25	F	01	373	373	2	11,196.50	150.00	150.00	280	Not Medicaid Primary
310064	9/6/2003	9/8/2003	19	F	01	510	827	2	24,169.09	950.00	950.00	099	Not Medicaid Primary
310064	5/15/2003	5/25/2003	46	F	05	430	430	10	28,058.88	1,839.85	1,839.85	072	Not Medicaid Primary
310064	12/16/2003	12/17/2003	46	M	01	430	430	1	6,586.44	694.16	694.16	280	Not Medicaid Primary
310070	1/13/2003	1/16/2003	82	F	01	181	180	3	20,468.95	3,338.34	2,660.30	011	Not Medicaid Primary
310070	1/10/2003	1/14/2003	85	F	03	296	296	4	17,163.72	4,978.41	4,900.22	011	Not Medicaid Primary
310070	3/21/2003	3/23/2003	31	F	01	373	373	2	9,799.21	2,740.70	823.75	014	Not Medicaid Primary
310070	1/23/2003	1/28/2003	71	F	03	541	541	5	24,584.36	7,586.72	7,279.93	011	Not Medicaid Primary
310070	12/30/2002	1/7/2003	77	F	03	541	541	8	47,096.13	7,586.72	6,818.19	011	Not Medicaid Primary
310070	12/29/2002	1/8/2003	93	F	06	097	097	10	51,452.66	3,372.88	2,447.84	011	Not Medicaid Primary
310070	2/25/2003	3/4/2003	90	F	03	210	210	7	37,363.12	12,450.01	11,788.68	011	Not Medicaid Primary
310070	2/5/2003	2/13/2003	69	F	05	014	014	8	47,998.83	8,888.01	7,852.44	011	Not Medicaid Primary
310070	1/10/2003	1/14/2003	76	M	05	014	014	4	27,751.41	8,608.81	7,117.76	011	Not Medicaid Primary
310070	4/16/2003	4/23/2003	87	F	03	089	089	7	43,511.62	6,069.05	5,496.67	011	Not Medicaid Primary
310070	2/28/2003	3/5/2003	83	F	01	479	796	5	46,477.61	6,749.34	6,431.52	011	Not Medicaid Primary
310070	4/12/2003	4/19/2003	77	F	01	416	416	7	38,214.23	7,028.86	6,255.77	011	Not Medicaid Primary
310070	3/25/2003	4/3/2003	83	M	06	157	157	9	67,603.27	4,415.00	3,406.36	011	Not Medicaid Primary
310070	1/28/2003	2/2/2003	85	F	01	403	403	5	29,728.99	7,653.71	7,153.85	011	Not Medicaid Primary
310070	2/21/2003	2/22/2003	65	F	01	198	494	1	13,455.63	1,175.06	1,094.70	011	Not Medicaid Primary
310070	2/8/2003	2/12/2003	90	M	03	127	127	4	22,835.92	6,588.25	6,259.42	011	Not Medicaid Primary
310070	3/14/2003	3/19/2003	77	M	01	127	127	5	22,767.53	6,588.25	6,174.26	011	Not Medicaid Primary
310070	1/9/2003	1/13/2003	79	F	05	211	211	4	28,821.48	11,716.14	11,247.88	011	Not Medicaid Primary
310070	4/15/2003	5/1/2003	78	F	02	551	552	16	120,103.91	4,482.60	3,157.53	011	Not Medicaid Primary
310070	7/30/2003	8/1/2003	30	F	01	373	373	2	11,060.91	0.00	0.00	012	Zero Paid
310070	5/1/2003	5/6/2003	83	M	01	321	321	5	21,827.39	3,625.00	3,376.99	011	Not Medicaid Primary
310070	5/9/2003	5/11/2003	78	F	06	209	491	2	26,225.78	5,085.46	5,005.78	011	Not Medicaid Primary
310070	7/11/2003	7/15/2003	22	F	01	371	371	4	16,692.46	4,698.40	769.00	280	Not Medicaid Primary
310070	2/27/2003	3/5/2003	68	M	01	014	014	6	35,950.31	8,888.01	7,877.51	011	Not Medicaid Primary
310070	4/7/2003	4/7/2003	93	F	20	544	544	0	8,414.09	2,148.33	2,005.91	011	Not Medicaid Primary
310070	3/17/2003	3/18/2003	85	F	01	410	410	1	12,780.47	2,797.30	2,785.26	011	Not Medicaid Primary
310070	7/19/2003	7/25/2003	25	M	01	395	395	6	31,062.94	4,028.52	3,757.37	011	Not Medicaid Primary
310070	5/20/2003	7/15/2003	0	F	01	607	607	56	331,504.61	33,212.46	0.00	280	Not Medicaid Primary
310070	3/25/2003	4/1/2003	89	M	07	416	584	7	40,247.38	7,028.86	134.20	280	Not Medicaid Primary
310070	6/23/2003	6/27/2003	70	F	05	471	471	4	86,933.22	4,700.22	4,001.36	011	Not Medicaid Primary
310070	7/19/2003	8/16/2003	87	F	03	581	581	28	215,122.28	26,568.35	23,826.43	011	Not Medicaid Primary
310070	1/24/2003	1/29/2003	20	M	05	430	430	5	27,539.86	0.00	0.00	012	Zero Paid
310070	9/3/2003	9/6/2003	87	F	03	321	320	3	19,460.33	3,625.00	3,358.14	011	Not Medicaid Primary
310070	5/29/2003	6/9/2003	0	M	01	614	613	11	67,074.38	5,825.86	3,797.86	280	Not Medicaid Primary
310070	5/29/2003	6/7/2003	0	M	01	618	617	9	55,344.62	4,773.90	2,745.90	280	Not Medicaid Primary
310070	8/23/2003	9/3/2003	93	M	01	272	272	11	50,999.02	5,896.51	5,052.40	011	Not Medicaid Primary
310070	3/9/2003	3/13/2003	85	M	06	543	543	4	29,349.88	7,110.67	5,586.69	011	Not Medicaid Primary
310070	2/24/2003	2/26/2003	65	F	01	453	453	2	13,660.20	2,944.10	2,543.72	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310070	5/21/2003	5/22/2003	84	F	20	541	541	1	8,124.24	1,992.90	1,855.45	011	Not Medicaid Primary
310070	5/3/2003	5/13/2003	85	F	03	544	544	10	52,110.66	10,292.51	9,986.41	011	Not Medicaid Primary
310070	6/30/2003	7/13/2003	87	F	20	296	296	13	60,112.33	5,139.87	4,608.02	011	Not Medicaid Primary
310070	11/11/2003	11/14/2003	22	F	01	373	467	3	14,630.63	2,740.70	0.00	034	Not Medicaid Primary
310070	4/19/2003	4/23/2003	0	M	01	391	470	4	5,736.00	592.05	592.05	012	Ungroupable
310070	3/16/2003	3/29/2003	82	M	06	127	127	13	80,868.94	6,588.25	4,617.25	011	Not Medicaid Primary
310070	1/29/2003	1/30/2003	77	F	01	209	491	1	17,154.98	2,462.85	2,420.20	011	Not Medicaid Primary
310070	10/12/2003	10/14/2003	97	F	03	321	321	2	12,264.93	3,625.00	3,364.00	011	Not Medicaid Primary
310070	10/6/2003	10/24/2003	84	F	03	182	551	18	86,724.70	4,439.64	2,966.48	011	Not Medicaid Primary
310070	2/12/2003	2/14/2003	18	F	01	373	372	2	12,287.70	600.00	600.00	280	Not Medicaid Primary
310070	10/20/2003	10/28/2003	81	F	05	209	818	8	57,245.69	18,330.58	17,432.75	011	Not Medicaid Primary
310070	8/16/2003	9/13/2003	84	F	06	154	154	28	187,795.32	12,965.61	9,977.82	011	Not Medicaid Primary
310070	6/12/2003	7/2/2003	87	F	05	014	880	20	130,928.32	8,888.01	7,250.89	011	Not Medicaid Primary
310070	11/6/2003	11/11/2003	79	F	01	403	403	5	23,721.18	7,653.71	7,560.41	011	Not Medicaid Primary
310070	10/18/2003	10/24/2003	79	F	01	574	574	6	30,133.93	6,207.93	5,437.87	011	Not Medicaid Primary
310070	9/30/2003	10/17/2003	84	F	06	089	089	17	80,832.52	6,069.05	4,605.40	011	Not Medicaid Primary
310070	9/2/2003	9/4/2003	66	F	06	085	085	2	14,876.10	6,850.24	6,562.46	011	Not Medicaid Primary
310070	7/31/2003	8/6/2003	90	F	01	544	544	6	38,411.37	10,292.51	9,313.69	011	Not Medicaid Primary
310070	11/20/2003	11/26/2003	73	F	01	089	089	6	37,765.99	6,069.05	5,388.19	011	Not Medicaid Primary
310070	10/2/2003	10/28/2003	85	M	05	571	571	26	159,149.05	10,714.15	7,747.71	011	Not Medicaid Primary
310070	5/22/2003	6/3/2003	83	M	01	310	310	12	53,485.34	5,923.30	5,654.17	011	Not Medicaid Primary
310070	6/29/2003	7/1/2003	47	F	01	096	096	2	12,120.23	0.00	0.00	012	Zero Paid
310070	4/19/2003	4/21/2003	29	F	01	373	470	2	10,225.48	540.00	540.00	115	Not Medicaid Primary
310070	9/22/2003	10/11/2003	87	F	01	475	881	19	151,705.59	12,392.80	9,588.44	011	Not Medicaid Primary
310070	8/29/2003	9/12/2003	75	F	06	120	415	14	102,949.54	14,507.08	11,822.25	011	Not Medicaid Primary
310070	8/29/2003	9/14/2003	76	M	02	124	124	16	103,799.15	5,797.75	3,487.61	011	Not Medicaid Primary
310070	8/12/2003	8/25/2003	66	F	01	541	541	13	94,833.67	7,832.78	6,801.16	011	Not Medicaid Primary
310070	6/21/2003	7/1/2003	85	F	03	099	099	10	48,953.83	4,492.65	4,007.46	011	Not Medicaid Primary
310070	10/5/2003	10/6/2003	71	F	01	065	065	1	9,714.81	1,706.15	1,458.56	011	Not Medicaid Primary
310070	8/10/2003	8/14/2003	85	M	06	180	180	4	19,076.73	4,284.31	3,958.24	011	Not Medicaid Primary
310070	11/20/2003	11/24/2003	78	F	02	121	121	4	32,049.96	9,963.23	9,682.58	011	Not Medicaid Primary
310070	6/16/2003	6/18/2003	0	F	01	629	629	2	2,829.00	1,043.43	0.00	049	Not Medicaid Primary
310070	10/29/2003	11/2/2003	0	M	01	627	627	4	6,766.40	2,268.35	0.00	189	Not Medicaid Primary
310070	11/12/2003	11/14/2003	0	F	01	629	629	2	2,750.00	1,043.43	302.63	115	Not Medicaid Primary
310070	10/29/2003	11/2/2003	39	F	01	371	371	4	15,911.71	4,698.40	0.00	189	Not Medicaid Primary
310070	10/22/2003	10/29/2003	90	M	03	316	316	7	29,580.90	6,470.74	6,263.93	011	Not Medicaid Primary
310070	11/19/2003	11/21/2003	71	F	01	245	245	2	10,243.82	2,832.96	2,444.64	011	Not Medicaid Primary
310070	11/14/2003	12/1/2003	79	F	20	320	320	17	75,030.13	5,204.02	4,436.71	011	Not Medicaid Primary
310070	11/10/2003	11/18/2003	88	M	05	278	277	8	37,116.18	4,018.86	3,407.34	011	Not Medicaid Primary
310070	11/6/2003	11/10/2003	84	F	06	116	116	4	75,055.23	19,982.48	19,407.70	011	Not Medicaid Primary
310070	11/3/2003	11/17/2003	87	F	20	123	123	14	83,040.21	7,189.30	5,896.42	011	Not Medicaid Primary
310070	9/22/2003	10/3/2003	66	F	50	075	075	11	58,446.12	15,245.08	14,759.63	011	Not Medicaid Primary
310070	6/19/2003	6/21/2003	0	M	01	620	620	2	3,674.00	1,548.97	1,194.57	048	Not Medicaid Primary
310070	3/1/2003	3/3/2003	20	F	01	373	373	2	9,913.87	700.00	700.00	048	Not Medicaid Primary
310070	1/18/2003	1/21/2003	1	M	06	098	775	3	23,101.28	500.00	500.00	115	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310070	4/8/2003	4/9/2003	1	M	01	298	298	1	5,252.30	250.00	250.00	048	Not Medicaid Primary
310070	4/25/2003	4/27/2003	27	F	01	373	373	2	10,571.57	301.00	301.00	048	Not Medicaid Primary
310070	2/28/2003	3/3/2003	37	F	01	371	371	3	12,489.87	250.00	250.00	074	Not Medicaid Primary
310070	11/25/2003	12/6/2003	93	M	03	544	544	11	75,582.17	10,292.51	8,884.84	011	Not Medicaid Primary
310070	12/21/2003	12/24/2003	78	F	03	140	140	3	18,623.76	4,723.43	4,416.96	011	Not Medicaid Primary
310070	12/5/2003	12/7/2003	21	F	01	373	373	2	11,203.89	2,740.70	128.90	048	Not Medicaid Primary
310070	9/4/2003	9/7/2003	30	F	01	372	372	3	12,262.59	3,116.61	0.00	034	Not Medicaid Primary
310070	9/15/2003	9/17/2003	27	F	01	375	375	2	9,604.06	2,767.97	0.00	034	Not Medicaid Primary
310070	12/20/2003	12/23/2003	80	F	01	321	321	3	14,743.85	3,625.00	3,321.49	011	Not Medicaid Primary
310070	12/27/2003	12/29/2003	82	F	05	014	015	2	9,418.60	4,654.00	4,429.17	011	Not Medicaid Primary
310070	7/12/2003	7/15/2003	0	F	01	629	629	3	4,101.00	1,043.43	0.00	280	Not Medicaid Primary
310070	12/15/2003	12/23/2003	76	M	01	543	543	8	51,118.55	7,110.67	6,077.74	011	Not Medicaid Primary
310070	7/15/2003	7/17/2003	27	F	01	373	373	2	11,032.16	2,740.70	607.10	280	Not Medicaid Primary
310070	11/13/2003	11/15/2003	19	F	01	198	494	2	25,375.75	4,905.34	4,905.34	034	Not Medicaid Primary
310070	10/9/2003	10/11/2003	31	F	01	373	373	2	9,683.65	2,740.70	0.00	034	Not Medicaid Primary
310070	8/26/2003	8/28/2003	17	F	01	373	373	2	10,097.11	2,740.70	100.70	072	Not Medicaid Primary
310070	8/21/2003	8/23/2003	29	F	01	372	372	2	12,156.11	3,116.61	0.00	099	Not Medicaid Primary
310070	9/18/2003	10/9/2003	85	F	03	320	569	21	106,425.98	5,204.02	4,249.38	011	Not Medicaid Primary
310070	11/11/2003	11/14/2003	33	F	01	373	373	3	13,092.46	2,740.70	0.00	074	Not Medicaid Primary
310070	1/3/2003	1/28/2003	87	F	03	477	477	25	117,231.13	8,055.29	7,218.98	011	Not Medicaid Primary
310070	12/16/2003	12/19/2003	18	F	01	373	373	3	14,024.36	450.00	450.00	048	Not Medicaid Primary
310070	2/24/2003	2/25/2003	27	F	01	383	886	1	5,769.40	129.70	129.70	048	Not Medicaid Primary
310074	2/11/2003	2/11/2003	63	M	07	088	088	0	7,873.06	992.32	992.32	012	Same Day Discharge
310074	2/27/2003	3/3/2003	10	M	01	422	422	4	13,847.68	0.00	0.00	012	Zero Paid
310074	1/14/2003	1/18/2003	68	F	01	088	088	4	30,243.88	5,485.21	5,403.17	015	Not Medicaid Primary
310074	1/28/2003	1/29/2003	95	M	20	541	541	1	23,871.04	1,867.21	1,086.62	015	Not Medicaid Primary
310074	12/30/2002	1/4/2003	76	F	01	143	143	5	61,157.99	3,616.97	3,164.79	015	Not Medicaid Primary
310074	2/25/2003	2/27/2003	84	F	01	395	395	2	19,935.37	3,903.26	3,480.55	015	Not Medicaid Primary
310074	2/21/2003	2/24/2003	86	M	07	089	089	3	40,603.10	5,880.35	5,547.64	015	Not Medicaid Primary
310074	2/21/2003	2/26/2003	84	F	01	569	321	5	31,475.91	7,790.70	7,452.08	015	Not Medicaid Primary
310074	2/23/2003	3/3/2003	77	F	01	182	174	8	84,349.94	4,301.61	3,167.42	015	Not Medicaid Primary
310074	12/30/2002	1/4/2003	92	F	01	143	143	5	65,423.39	3,616.97	3,493.71	015	Not Medicaid Primary
310074	2/20/2003	2/24/2003	73	F	01	134	134	4	22,594.75	4,464.69	4,145.25	015	Not Medicaid Primary
310074	4/11/2003	4/11/2003	0	M	01	163	163	0	8,977.00	904.46	904.46	012	Same Day Discharge
310074	4/15/2003	4/15/2003	8	F	01	769	768	0	16,984.25	846.51	846.51	012	Same Day Discharge
310074	4/8/2003	4/9/2003	11	M	01	777	816	1	3,551.94	0.00	0.00	012	Zero Paid
310074	4/19/2003	4/19/2003	0	M	01	768	768	0	18,231.94	1,506.48	1,506.48	012	Same Day Discharge
310074	3/12/2003	3/15/2003	65	M	01	750	750	3	22,606.30	3,529.96	3,329.84	015	Not Medicaid Primary
310074	3/3/2003	3/3/2003	33	F	01	383	886	0	7,524.00	957.90	957.90	012	Same Day Discharge
310074	2/27/2003	3/7/2003	73	F	01	320	320	8	61,129.38	5,042.22	4,120.85	015	Not Medicaid Primary
310074	2/17/2003	2/22/2003	74	F	01	018	018	5	35,836.66	6,581.15	5,597.74	015	Not Medicaid Primary
310074	2/3/2003	2/14/2003	79	M	03	320	320	11	73,184.06	5,042.22	3,940.44	015	Not Medicaid Primary
310074	4/30/2003	4/30/2003	48	F	03	127	127	0	14,318.52	2,685.66	2,685.66	012	Same Day Discharge
310074	3/26/2003	3/31/2003	65	M	01	088	088	5	31,259.30	5,672.44	5,467.69	015	Not Medicaid Primary
310074	1/10/2003	2/7/2003	72	F	03	430	430	28	156,314.63	5,493.18	5,190.26	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310074	1/20/2003	1/25/2003	82	M	01	088	088	5	59,900.25	5,485.21	1,077.81	015	Not Medicaid Primary
310074	3/13/2003	3/25/2003	77	M	01	346	346	12	68,220.75	8,957.53	8,544.03	015	Not Medicaid Primary
310074	3/9/2003	3/19/2003	75	F	01	225	225	10	113,782.49	3,186.01	2,233.84	015	Not Medicaid Primary
310074	2/22/2003	2/28/2003	66	F	01	430	430	6	33,406.36	5,493.18	5,444.95	015	Not Medicaid Primary
310074	4/26/2003	4/26/2003	34	F	07	383	886	0	5,011.00	957.90	957.90	012	Same Day Discharge
310074	2/15/2003	2/22/2003	93	F	01	116	116	7	134,369.00	19,361.18	17,864.06	015	Not Medicaid Primary
310074	2/16/2003	3/27/2003	66	M	03	483	878	39	553,885.74	66,612.00	60,724.63	015	Not Medicaid Primary
310074	1/22/2003	2/3/2003	79	F	01	207	207	12	77,845.47	4,376.96	2,318.30	015	Not Medicaid Primary
310074	4/14/2003	4/16/2003	76	F	01	089	089	2	14,824.96	5,880.35	5,533.46	015	Not Medicaid Primary
310074	5/19/2003	5/19/2003	0	M	01	629	629	0	3,630.00	467.85	467.85	012	Same Day Discharge
310074	5/2/2003	5/9/2003	71	M	01	277	277	7	44,647.65	4,857.90	4,244.72	015	Not Medicaid Primary
310074	1/24/2003	1/31/2003	84	F	01	174	174	7	98,200.97	5,487.75	4,059.87	015	Not Medicaid Primary
310074	5/6/2003	5/13/2003	80	F	01	088	088	7	41,561.08	5,672.44	5,546.87	015	Not Medicaid Primary
310074	4/29/2003	5/8/2003	80	M	03	475	882	9	90,984.45	12,007.47	11,438.22	015	Not Medicaid Primary
310074	6/27/2003	6/27/2003	3	M	01	455	455	0	4,387.13	923.41	923.41	012	Same Day Discharge
310074	5/20/2003	5/23/2003	76	F	01	320	320	3	24,567.58	5,042.22	3,986.84	015	Not Medicaid Primary
310074	5/1/2003	5/5/2003	78	F	01	089	089	4	51,391.66	5,880.35	5,205.25	015	Not Medicaid Primary
310074	5/16/2003	5/19/2003	65	M	01	088	088	3	19,828.19	5,672.44	5,482.11	015	Not Medicaid Primary
310074	5/14/2003	5/21/2003	85	M	01	544	544	7	110,459.93	9,972.49	7,247.94	015	Not Medicaid Primary
310074	5/28/2003	6/5/2003	81	F	03	204	204	8	49,019.44	4,792.81	4,213.12	015	Not Medicaid Primary
310074	5/2/2003	6/9/2003	73	M	03	296	296	38	244,739.45	4,980.06	3,940.44	015	Not Medicaid Primary
310074	6/3/2003	6/5/2003	73	M	02	125	125	2	29,693.00	2,978.36	1,756.88	015	Not Medicaid Primary
310074	5/31/2003	6/9/2003	74	F	01	012	012	9	55,432.36	5,323.06	4,890.06	015	Not Medicaid Primary
310074	5/28/2003	5/30/2003	77	F	01	143	143	2	27,888.26	3,740.43	3,157.89	015	Not Medicaid Primary
310074	6/9/2003	6/13/2003	70	M	01	133	133	4	61,136.17	4,467.01	3,713.78	015	Not Medicaid Primary
310074	7/17/2003	7/17/2003	37	M	01	449	449	0	14,500.00	1,446.88	1,446.88	012	Same Day Discharge
310074	2/28/2003	3/3/2003	73	M	01	012	012	3	39,381.86	5,323.06	4,845.69	015	Not Medicaid Primary
310074	5/18/2003	6/2/2003	83	F	03	416	416	15	186,285.88	6,810.32	5,053.79	015	Not Medicaid Primary
310074	6/23/2003	6/26/2003	83	M	01	296	296	3	36,115.92	4,980.06	4,658.80	015	Not Medicaid Primary
310074	7/12/2003	7/12/2003	16	F	07	379	379	0	4,892.72	837.69	837.69	012	Same Day Discharge
310074	8/12/2003	8/12/2003	13	M	01	777	816	0	7,916.44	889.44	889.44	012	Same Day Discharge
310074	4/19/2003	4/19/2003	37	F	01	381	381	0	13,042.25	1,265.71	1,265.71	012	Same Day Discharge
310074	8/16/2003	8/16/2003	22	M	07	395	395	0	5,833.00	841.19	841.19	012	Same Day Discharge
310074	6/7/2003	6/13/2003	81	M	01	122	121	6	89,276.09	8,351.14	6,109.63	015	Not Medicaid Primary
310074	8/24/2003	8/24/2003	31	F	01	380	380	0	8,326.00	971.42	971.42	012	Same Day Discharge
310074	3/19/2003	4/4/2003	74	M	03	584	584	16	211,105.95	10,167.12	8,088.57	011	Not Medicaid Primary
310074	7/5/2003	7/10/2003	72	M	01	277	277	5	32,542.71	4,857.90	4,559.90	015	Not Medicaid Primary
310074	6/25/2003	6/30/2003	87	F	01	134	134	5	51,748.32	4,464.69	4,088.39	015	Not Medicaid Primary
310074	6/1/2003	6/1/2003	30	F	01	381	381	0	10,577.00	1,265.71	1,265.71	012	Same Day Discharge
310074	9/2/2003	9/2/2003	31	M	07	097	097	0	7,166.00	1,209.79	1,209.79	012	Same Day Discharge
310074	8/27/2003	8/27/2003	32	F	07	379	379	0	5,764.24	837.69	837.69	012	Same Day Discharge
310074	9/1/2003	9/1/2003	32	F	01	379	379	0	4,086.75	837.69	837.69	012	Same Day Discharge
310074	6/9/2003	6/12/2003	54	F	07	024	024	3	18,347.01	4,529.89	4,529.89	011	Not Medicaid Primary
310074	7/17/2003	8/1/2003	85	F	01	174	174	15	118,785.15	5,487.75	4,410.56	015	Not Medicaid Primary
310074	8/7/2003	8/11/2003	74	F	01	413	413	4	43,181.23	5,400.08	4,983.55	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310074	9/26/2003	9/26/2003	65	M	07	294	294	0	8,419.14	961.27	961.27	012	Same Day Discharge
310074	8/10/2003	8/10/2003	41	F	01	380	380	0	6,096.00	971.42	971.42	012	Same Day Discharge
310074	8/21/2003	8/29/2003	66	M	07	088	088	8	55,117.68	5,672.44	5,507.50	015	Not Medicaid Primary
310074	8/19/2003	8/26/2003	83	F	03	552	552	7	80,197.05	8,367.00	7,822.23	015	Not Medicaid Primary
310074	7/28/2003	8/4/2003	87	F	01	127	127	7	102,513.43	6,383.41	5,344.23	015	Not Medicaid Primary
310074	3/1/2003	3/1/2003	36	F	01	381	381	0	12,552.00	1,265.71	1,265.71	012	Same Day Discharge
310074	11/1/2003	11/1/2003	50	M	07	143	143	0	18,100.61	1,347.80	1,347.80	012	Same Day Discharge
310074	7/13/2003	7/26/2003	77	M	03	320	320	13	82,305.64	5,042.22	3,879.10	015	Not Medicaid Primary
310074	9/3/2003	9/5/2003	65	M	07	247	247	2	13,691.53	3,588.86	3,418.50	015	Not Medicaid Primary
310074	9/15/2003	9/18/2003	74	F	01	183	183	3	23,736.73	2,960.80	2,822.57	015	Not Medicaid Primary
310074	6/18/2003	6/30/2003	69	F	01	035	035	12	95,159.82	2,938.45	1,097.46	015	Not Medicaid Primary
310074	11/10/2003	11/10/2003	23	M	07	100	100	0	7,637.00	1,036.72	1,036.72	012	Same Day Discharge
310074	11/17/2003	11/17/2003	31	M	07	096	096	0	9,253.24	1,339.27	1,339.27	012	Same Day Discharge
310074	8/29/2003	9/8/2003	73	F	01	046	047	10	87,743.78	3,125.81	1,992.19	015	Not Medicaid Primary
310074	9/16/2003	9/19/2003	84	F	01	143	143	3	37,959.32	3,740.43	3,422.33	015	Not Medicaid Primary
310074	10/2/2003	10/4/2003	75	F	01	125	125	2	29,682.20	2,978.36	1,627.29	015	Not Medicaid Primary
310074	9/27/2003	9/29/2003	70	F	01	296	296	2	23,843.50	4,980.06	4,693.97	015	Not Medicaid Primary
310074	3/8/2003	3/9/2003	65	M	01	141	141	1	16,630.00	992.50	295.14	015	Not Medicaid Primary
310074	10/25/2003	10/31/2003	65	M	03	584	584	6	45,605.82	10,167.12	9,156.62	015	Not Medicaid Primary
310074	12/19/2003	12/19/2003	54	F	01	294	294	0	7,443.15	961.27	961.27	012	Same Day Discharge
310074	11/19/2003	11/21/2003	85	M	07	139	139	2	32,235.83	3,898.02	3,186.44	015	Not Medicaid Primary
310074	11/12/2003	11/17/2003	66	M	01	088	088	5	30,787.06	5,672.44	5,524.69	015	Not Medicaid Primary
310074	7/20/2003	7/20/2003	45	M	01	281	281	0	19,545.46	876.36	876.36	012	Same Day Discharge
310074	12/29/2003	12/29/2003	31	M	07	475	882	0	11,000.81	1,539.77	1,539.77	012	Same Day Discharge
310074	11/30/2003	12/2/2003	66	F	01	134	134	2	16,140.60	4,464.69	3,960.53	015	Not Medicaid Primary
310074	11/1/2003	11/14/2003	83	M	01	296	296	13	174,453.79	4,980.06	3,078.40	015	Not Medicaid Primary
310074	2/4/2003	3/28/2003	64	M	01	483	878	52	615,657.89	66,612.00	66,612.00	015	Not Medicaid Primary
310074	12/15/2003	12/15/2003	0	M	01	235	235	0	4,715.00	1,806.86	1,806.86	012	Same Day Discharge
310074	6/7/2003	6/11/2003	70	F	01	127	127	4	33,074.18	6,383.41	5,616.50	015	Not Medicaid Primary
310074	11/20/2003	11/25/2003	84	F	01	065	065	5	60,661.00	4,558.31	3,930.47	015	Not Medicaid Primary
310074	12/9/2003	12/9/2003	16	F	07	777	816	0	5,446.00	889.44	889.44	012	Same Day Discharge
310074	11/21/2003	11/26/2003	72	M	01	127	127	5	62,554.73	6,383.41	5,649.83	015	Not Medicaid Primary
310074	4/21/2003	4/23/2003	74	F	01	065	065	2	17,568.42	4,558.31	4,188.18	015	Not Medicaid Primary
310074	10/4/2003	10/6/2003	67	M	01	096	096	2	13,146.98	4,716.99	4,607.37	015	Not Medicaid Primary
310074	8/11/2003	8/12/2003	78	M	01	122	121	1	7,982.07	1,896.94	1,525.73	015	Not Medicaid Primary
310074	12/27/2003	12/31/2003	68	F	01	183	814	4	27,333.42	2,960.80	2,422.02	015	Not Medicaid Primary
310074	12/21/2003	12/29/2003	90	F	01	541	541	8	104,604.46	7,589.24	6,276.64	015	Not Medicaid Primary
310074	9/13/2003	9/19/2003	83	F	03	584	584	6	37,386.29	10,167.12	9,848.70	015	Not Medicaid Primary
310074	4/27/2003	5/1/2003	77	F	03	014	880	4	66,489.29	8,611.67	7,339.85	015	Not Medicaid Primary
310074	9/2/2003	9/15/2003	81	F	01	089	089	13	100,080.04	5,880.35	4,928.88	015	Not Medicaid Primary
310074	10/4/2003	10/16/2003	81	F	01	483	878	12	121,288.56	66,612.00	65,701.77	015	Not Medicaid Primary
310074	9/2/2003	9/4/2003	73	F	01	183	814	2	19,490.45	2,960.80	2,480.83	015	Not Medicaid Primary
310074	7/12/2003	8/11/2003	80	M	03	475	881	30	380,194.35	12,007.47	12,007.47	015	Not Medicaid Primary
310074	10/22/2003	10/24/2003	66	F	01	132	133	2	16,147.70	3,225.30	2,719.62	015	Not Medicaid Primary
310074	4/4/2003	4/8/2003	37	M	01	256	256	4	39,240.32	3,696.38	2,332.53	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310074	12/13/2003	12/30/2003	66	M	01	552	552	17	167,191.54	8,367.00	6,059.26	015	Not Medicaid Primary
310074	12/9/2003	12/12/2003	8	F	01	397	397	3	10,886.59	4,233.46	0.00	199	Not Medicaid Primary
310074	6/30/2003	7/10/2003	71	F	01	014	014	10	117,877.32	8,611.67	6,008.36	015	Not Medicaid Primary
310074	11/16/2003	11/24/2003	83	F	03	584	584	8	77,214.64	10,167.12	9,253.23	015	Not Medicaid Primary
310074	3/30/2003	4/3/2003	60	M	01	430	430	4	22,391.00	5,493.18	5,453.86	011	Not Medicaid Primary
310074	10/4/2003	10/8/2003	74	F	01	082	082	4	28,962.66	6,341.48	5,875.20	015	Not Medicaid Primary
310074	5/2/2003	5/4/2003	93	F	01	139	139	2	22,547.00	3,898.02	3,850.03	015	Not Medicaid Primary
310074	7/3/2003	7/11/2003	80	M	03	483	878	8	114,447.24	7,834.53	6,225.23	015	Not Medicaid Primary
310074	6/17/2003	6/30/2003	77	M	01	346	346	13	84,245.58	8,957.53	8,008.75	015	Not Medicaid Primary
310074	7/18/2003	8/6/2003	81	F	01	243	243	19	229,262.60	4,430.95	2,347.73	015	Not Medicaid Primary
310074	11/9/2003	11/9/2003	19	F	01	765	765	0	12,055.00	1,280.36	1,280.36	012	Same Day Discharge
310074	6/5/2003	6/6/2003	70	F	01	356	356	1	21,405.71	2,499.27	621.92	015	Not Medicaid Primary
310074	10/16/2003	10/31/2003	83	F	05	584	584	15	88,248.16	10,167.12	9,642.27	015	Not Medicaid Primary
310074	9/6/2003	9/10/2003	72	M	01	544	544	4	54,668.23	9,972.49	9,079.79	015	Not Medicaid Primary
310074	4/7/2003	4/9/2003	83	M	01	244	244	2	13,659.00	4,742.40	4,373.48	015	Not Medicaid Primary
310074	9/19/2003	9/26/2003	91	F	01	210	210	7	135,861.12	12,062.92	9,815.19	015	Not Medicaid Primary
310074	9/16/2003	9/25/2003	72	M	01	088	088	9	70,227.57	5,672.44	4,093.48	015	Not Medicaid Primary
310074	10/7/2003	10/14/2003	67	F	01	015	832	7	46,093.93	5,359.60	4,447.16	015	Not Medicaid Primary
310074	1/1/2003	1/8/2003	83	F	01	544	544	7	42,676.90	9,643.34	9,008.15	015	Not Medicaid Primary
310074	9/4/2003	9/5/2003	73	M	07	088	088	1	4,787.27	992.32	894.71	015	Not Medicaid Primary
310074	8/29/2003	9/5/2003	70	M	03	024	025	7	90,619.35	4,529.89	3,034.78	015	Not Medicaid Primary
310074	9/12/2003	9/26/2003	98	F	20	563	563	14	182,744.62	5,987.60	3,222.71	015	Not Medicaid Primary
310074	2/19/2003	2/21/2003	70	M	01	015	832	2	16,697.24	5,359.60	4,585.61	015	Not Medicaid Primary
310074	4/20/2003	5/2/2003	81	F	03	116	116	12	213,905.18	19,361.18	17,581.55	015	Not Medicaid Primary
310074	4/14/2003	5/13/2003	65	M	03	584	584	29	301,084.10	10,167.12	7,968.68	015	Not Medicaid Primary
310074	12/1/2003	12/8/2003	81	F	01	121	121	7	88,764.39	13,040.43	11,685.35	015	Not Medicaid Primary
310074	10/5/2003	10/7/2003	82	M	01	012	012	2	14,270.28	5,323.06	4,994.36	015	Not Medicaid Primary
310074	8/6/2003	8/18/2003	77	F	05	468	468	12	146,492.92	15,459.40	12,952.50	015	Not Medicaid Primary
310074	8/24/2003	10/29/2003	18	F	05	483	877	66	903,000.69	58,537.66	0.00	399	Not Medicaid Primary
310074	2/24/2003	2/27/2003	68	M	01	239	239	3	18,730.79	8,607.70	8,390.28	015	Not Medicaid Primary
310074	12/27/2003	12/30/2003	72	M	01	277	277	3	21,263.14	4,857.90	4,656.70	015	Not Medicaid Primary
310074	10/4/2003	10/8/2003	67	M	07	127	127	4	55,166.15	6,383.41	5,474.81	011	Not Medicaid Primary
310074	10/10/2003	10/15/2003	76	F	01	297	297	5	34,262.25	3,438.86	3,020.95	015	Not Medicaid Primary
310074	10/18/2003	10/23/2003	71	F	01	416	416	5	34,890.90	6,810.32	6,067.40	015	Not Medicaid Primary
310074	7/15/2003	7/25/2003	72	F	01	182	182	10	56,371.00	4,301.61	3,995.81	015	Not Medicaid Primary
310074	7/20/2003	8/13/2003	79	F	07	121	121	24	271,620.89	13,040.43	9,592.60	015	Not Medicaid Primary
310074	10/13/2003	10/21/2003	72	F	01	134	134	8	96,241.14	4,464.69	3,748.74	015	Not Medicaid Primary
310074	5/6/2003	5/12/2003	69	F	01	143	143	6	78,300.98	3,740.43	3,087.51	015	Not Medicaid Primary
310074	4/16/2003	4/17/2003	97	F	20	416	416	1	9,103.04	1,212.79	687.36	015	Not Medicaid Primary
310074	10/11/2003	10/30/2003	68	M	01	082	082	19	145,367.17	6,341.48	4,528.72	015	Not Medicaid Primary
310074	9/18/2003	9/23/2003	75	F	01	140	140	5	66,144.51	4,576.57	3,685.65	015	Not Medicaid Primary
310078	12/31/2002	1/7/2003	64	M	03	089	089	7	39,906.40	6,125.95	6,125.95	012	Excluded Hospital
310078	12/18/2002	1/3/2003	79	M	03	174	174	16	112,317.03	5,716.95	5,716.95	012	Excluded Hospital
310078	1/2/2003	1/6/2003	34	M	01	747	747	4	22,110.14	4,024.14	4,024.14	012	Excluded Hospital
310078	1/6/2003	1/9/2003	64	M	01	183	183	3	20,948.35	3,084.47	3,084.47	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	12/19/2002	1/11/2003	47	F	01	478	478	23	189,749.23	16,378.28	16,378.28	012	Excluded Hospital
310078	1/11/2003	1/11/2003	62	F	20	129	129	0	9,591.81	2,243.24	2,243.24	012	Excluded Hospital
310078	1/6/2003	1/15/2003	63	F	01	294	294	9	54,903.64	5,620.69	5,620.69	012	Excluded Hospital
310078	1/16/2003	1/20/2003	55	F	01	090	089	4	25,852.97	4,364.44	4,364.44	012	Excluded Hospital
310078	12/24/2002	1/24/2003	55	F	05	089	089	31	222,618.87	6,125.95	6,125.95	012	Excluded Hospital
310078	1/13/2003	1/24/2003	84	F	01	202	202	11	62,583.12	8,755.93	8,755.93	012	Excluded Hospital
310078	1/7/2003	1/24/2003	58	M	03	566	566	17	142,429.26	8,806.79	8,806.79	012	Excluded Hospital
310078	1/10/2003	1/23/2003	79	M	03	296	296	13	68,400.28	5,188.06	5,188.06	012	Excluded Hospital
310078	1/21/2003	1/27/2003	53	F	01	088	088	6	39,176.89	5,909.36	5,909.36	012	Excluded Hospital
310078	1/15/2003	1/23/2003	41	F	01	410	410	8	70,998.10	2,823.53	2,823.53	012	Excluded Hospital
310078	1/24/2003	1/30/2003	63	F	01	419	419	6	34,528.40	5,404.10	5,404.10	012	Excluded Hospital
310078	1/28/2003	1/29/2003	38	F	05	543	543	1	29,783.92	1,973.66	1,973.66	012	Excluded Hospital
310078	1/30/2003	2/3/2003	51	F	01	088	088	4	22,330.13	6,116.19	6,116.19	012	Excluded Hospital
310078	1/11/2003	2/2/2003	50	M	01	120	120	22	142,972.50	15,155.61	15,155.61	012	Excluded Hospital
310078	1/24/2003	2/3/2003	63	F	01	294	294	10	67,830.11	5,817.42	5,817.42	012	Excluded Hospital
310078	12/11/2002	1/7/2003	55	F	03	708	714	27	182,827.30	11,051.21	11,051.21	012	Excluded Hospital
310078	1/24/2003	2/5/2003	64	M	03	172	172	12	62,233.29	7,956.27	7,956.27	012	Excluded Hospital
310078	2/2/2003	2/7/2003	51	M	03	325	325	5	26,315.33	4,372.96	4,372.96	012	Excluded Hospital
310078	2/10/2003	2/11/2003	60	M	02	145	543	1	11,859.87	1,647.03	1,647.03	012	Excluded Hospital
310078	1/31/2003	2/4/2003	55	F	01	088	088	4	29,653.61	6,116.19	6,116.19	012	Excluded Hospital
310078	2/3/2003	2/8/2003	30	F	01	316	316	5	47,740.43	6,760.02	6,760.02	012	Excluded Hospital
310078	2/5/2003	2/13/2003	47	M	03	320	321	8	49,348.22	5,436.66	5,436.66	012	Excluded Hospital
310078	1/31/2003	2/6/2003	64	F	01	139	139	6	45,063.73	4,202.96	4,202.96	012	Excluded Hospital
310078	2/11/2003	2/14/2003	25	M	05	539	539	3	59,851.79	5,770.59	5,770.59	012	Excluded Hospital
310078	1/31/2003	2/14/2003	75	M	03	568	568	14	92,732.76	15,066.70	15,066.70	012	Excluded Hospital
310078	2/1/2003	2/15/2003	66	M	05	209	818	14	154,724.62	19,150.04	19,150.04	012	Excluded Hospital
310078	2/13/2003	2/20/2003	57	M	03	144	416	7	37,157.73	6,408.37	6,408.37	012	Excluded Hospital
310078	1/27/2003	2/14/2003	47	F	03	403	403	18	111,495.39	9,266.03	9,266.03	012	Excluded Hospital
310078	2/12/2003	2/19/2003	57	F	03	449	449	7	38,086.85	4,390.73	4,390.73	012	Excluded Hospital
310078	2/22/2003	2/25/2003	63	F	01	025	025	3	19,017.58	3,339.25	3,339.25	012	Excluded Hospital
310078	2/15/2003	2/25/2003	37	F	03	539	539	10	64,439.08	13,393.50	13,393.50	012	Excluded Hospital
310078	2/15/2003	2/27/2003	47	F	01	294	294	12	76,597.39	5,817.42	5,503.63	012	Excluded Hospital
310078	2/19/2003	2/25/2003	63	M	05	089	089	6	38,390.35	6,340.37	6,340.37	012	Excluded Hospital
310078	2/19/2003	2/25/2003	55	F	01	089	089	6	44,187.46	7,610.53	7,361.88	012	Excluded Hospital
310078	2/6/2003	2/11/2003	46	M	01	014	015	5	31,582.00	9,285.35	9,285.35	012	Excluded Hospital
310078	2/18/2003	3/3/2003	55	F	05	543	569	13	90,880.69	7,428.55	7,428.55	012	Excluded Hospital
310078	2/20/2003	3/4/2003	53	F	01	143	143	12	89,429.32	4,033.03	4,033.03	012	Excluded Hospital
310078	2/26/2003	3/7/2003	41	F	01	089	089	9	52,284.47	6,340.37	6,340.37	012	Excluded Hospital
310078	2/21/2003	3/7/2003	63	F	01	294	294	14	70,782.62	5,817.42	5,817.42	012	Excluded Hospital
310078	2/23/2003	3/7/2003	48	F	01	089	089	12	86,675.25	6,340.37	6,340.37	012	Excluded Hospital
310078	2/27/2003	3/6/2003	62	F	01	297	297	7	46,318.37	3,707.87	3,707.87	012	Excluded Hospital
310078	2/25/2003	3/10/2003	47	F	03	410	410	13	95,706.74	11,088.32	10,887.89	012	Excluded Hospital
310078	2/24/2003	3/6/2003	63	F	03	235	235	10	55,299.58	7,085.48	7,085.48	012	Excluded Hospital
310078	2/28/2003	3/8/2003	43	M	01	294	294	8	42,031.10	5,817.42	5,817.42	012	Excluded Hospital
310078	2/25/2003	3/9/2003	41	F	01	410	410	12	82,348.66	9,287.71	9,287.71	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	3/8/2003	3/13/2003	76	M	05	566	566	5	43,314.76	9,115.04	9,115.04	012	Excluded Hospital
310078	3/9/2003	3/14/2003	49	F	01	127	127	5	44,764.97	6,882.77	6,882.77	012	Excluded Hospital
310078	2/11/2003	2/13/2003	37	F	01	097	097	2	22,087.47	3,637.93	3,632.05	012	Excluded Hospital
310078	2/20/2003	3/12/2003	52	M	01	174	174	20	143,220.07	5,917.05	5,917.05	012	Excluded Hospital
310078	3/13/2003	3/18/2003	30	M	01	395	395	5	33,199.84	4,208.61	4,208.61	012	Excluded Hospital
310078	11/12/2002	1/2/2003	82	F	05	076	076	51	366,909.67	21,115.21	21,115.21	012	Excluded Hospital
310078	1/17/2003	2/28/2003	65	M	05	483	878	42	692,991.49	73,093.16	73,093.16	012	Excluded Hospital
310078	2/26/2003	3/20/2003	46	M	03	463	463	22	112,479.43	5,078.93	5,078.93	012	Excluded Hospital
310078	3/5/2003	3/12/2003	75	M	03	089	089	7	45,445.53	6,340.37	6,340.37	012	Excluded Hospital
310078	3/19/2003	3/22/2003	46	F	01	089	089	3	22,068.61	6,340.37	6,340.37	012	Excluded Hospital
310078	3/16/2003	3/25/2003	56	F	03	566	566	9	83,212.33	9,115.04	9,115.04	012	Excluded Hospital
310078	1/23/2003	1/27/2003	36	F	01	209	209	4	87,782.20	18,502.45	18,502.45	012	Excluded Hospital
310078	3/28/2003	3/28/2003	63	F	01	450	450	0	7,340.02	1,233.90	1,233.90	012	Same Day Discharge
310078	3/23/2003	3/29/2003	46	M	01	089	089	6	44,723.46	6,340.37	6,340.37	012	Excluded Hospital
310078	3/17/2003	3/26/2003	57	M	03	316	316	9	63,777.75	6,760.02	6,760.02	012	Excluded Hospital
310078	3/26/2003	3/31/2003	24	F	03	209	817	5	106,623.24	19,150.04	19,150.04	012	Excluded Hospital
310078	3/23/2003	4/2/2003	30	M	01	574	574	10	52,104.81	7,120.53	7,120.53	012	Excluded Hospital
310078	3/21/2003	4/1/2003	76	M	05	416	416	11	64,051.52	7,343.09	7,343.09	012	Excluded Hospital
310078	12/10/2002	1/17/2003	91	F	05	581	581	38	433,734.01	34,374.44	21,022.49	015	Not Medicaid Primary
310078	4/4/2003	4/8/2003	64	M	03	205	206	4	24,253.95	6,590.73	6,590.73	012	Excluded Hospital
310078	3/27/2003	4/7/2003	41	F	01	410	410	11	72,409.89	8,757.27	8,757.27	012	Excluded Hospital
310078	3/19/2003	4/8/2003	44	F	01	708	712	20	142,537.88	11,438.02	11,438.02	012	Excluded Hospital
310078	3/27/2003	4/8/2003	46	F	01	088	088	12	78,947.95	6,116.19	6,116.19	012	Excluded Hospital
310078	3/18/2003	3/25/2003	77	M	03	464	464	7	41,295.12	3,974.82	3,974.82	012	Excluded Hospital
310078	1/4/2003	1/11/2003	79	F	01	065	065	7	55,780.83	4,748.69	2,562.09	015	Not Medicaid Primary
310078	4/1/2003	4/24/2003	64	M	03	415	415	23	223,962.60	14,061.28	14,061.28	012	Excluded Hospital
310078	4/13/2003	4/24/2003	63	M	01	296	296	11	81,242.54	5,369.65	5,369.65	012	Excluded Hospital
310078	4/26/2003	4/29/2003	65	F	01	134	134	3	17,981.03	4,813.97	4,813.97	012	Excluded Hospital
310078	3/25/2003	4/18/2003	47	F	01	584	584	24	188,205.68	12,232.64	12,232.64	012	Excluded Hospital
310078	4/18/2003	4/22/2003	47	F	01	320	320	4	29,514.30	6,706.82	6,706.82	012	Excluded Hospital
310078	4/17/2003	4/27/2003	45	M	01	089	090	10	57,263.03	6,340.37	6,340.37	012	Excluded Hospital
310078	3/21/2003	4/15/2003	56	F	01	089	089	25	162,305.63	6,340.37	6,340.37	012	Excluded Hospital
310078	4/29/2003	5/1/2003	44	M	01	468	468	2	26,754.59	3,001.37	3,001.37	012	Excluded Hospital
310078	4/7/2003	4/24/2003	66	M	03	541	541	17	113,430.38	8,182.94	8,182.94	012	Excluded Hospital
310078	4/29/2003	5/3/2003	41	F	01	143	143	4	22,698.17	4,033.03	4,033.03	012	Excluded Hospital
310078	4/17/2003	4/30/2003	50	F	01	144	416	13	109,379.38	6,408.37	6,408.37	012	Excluded Hospital
310078	1/29/2003	2/21/2003	84	M	03	541	541	23	145,929.37	8,182.94	8,182.94	012	Excluded Hospital
310078	5/1/2003	5/6/2003	44	F	07	143	143	5	53,042.98	4,033.03	4,033.03	012	Excluded Hospital
310078	4/18/2003	5/5/2003	49	F	05	708	710	17	105,496.44	11,438.02	11,438.02	012	Excluded Hospital
310078	12/3/2002	1/16/2003	75	M	05	568	568	44	453,429.07	20,066.17	20,066.17	012	Excluded Hospital
310078	12/30/2002	1/3/2003	82	F	01	208	208	4	26,467.49	3,078.48	2,546.40	015	Not Medicaid Primary
310078	4/19/2003	4/26/2003	71	F	01	140	140	7	57,351.30	4,934.59	4,934.59	012	Excluded Hospital
310078	5/7/2003	5/9/2003	41	F	01	410	410	2	15,563.10	2,922.34	2,922.34	012	Excluded Hospital
310078	5/1/2003	5/10/2003	63	F	01	019	019	9	50,539.83	4,124.80	4,003.43	012	Excluded Hospital
310078	5/7/2003	5/12/2003	64	M	03	566	566	5	26,993.98	9,115.04	9,115.04	012	Excluded Hospital

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	3/20/2003	3/25/2003	56	M	01	127	127	5	35,133.78	6,882.77	6,882.77	012	Excluded Hospital
310078	5/2/2003	5/13/2003	46	F	01	088	088	11	60,227.76	6,116.19	6,116.19	012	Excluded Hospital
310078	4/24/2003	5/15/2003	59	F	03	552	552	21	129,117.87	9,021.54	9,021.54	012	Excluded Hospital
310078	5/7/2003	5/16/2003	49	F	01	543	543	9	66,742.54	7,428.55	7,428.55	012	Excluded Hospital
310078	5/13/2003	5/20/2003	56	M	03	010	011	7	47,155.03	6,555.68	6,555.68	012	Excluded Hospital
310078	1/14/2003	1/28/2003	47	M	01	127	127	14	95,300.43	6,650.02	6,214.16	012	Excluded Hospital
310078	5/18/2003	5/18/2003	25	M	07	449	449	0	12,079.29	1,560.06	1,560.06	012	Same Day Discharge
310078	3/3/2003	3/8/2003	43	F	01	211	211	5	77,154.08	12,636.87	12,636.87	012	Excluded Hospital
310078	3/1/2003	3/7/2003	64	M	03	541	541	6	58,029.45	8,182.94	8,182.94	012	Excluded Hospital
310078	5/14/2003	5/23/2003	49	M	03	277	277	9	51,803.92	5,237.93	5,237.93	012	Excluded Hospital
310078	5/25/2003	5/29/2003	56	M	01	089	089	4	29,719.43	6,340.37	6,340.37	012	Excluded Hospital
310078	1/20/2003	1/28/2003	76	F	03	174	174	8	47,605.36	5,716.95	4,538.08	015	Not Medicaid Primary
310078	12/25/2002	1/6/2003	76	F	03	182	174	12	69,774.45	4,481.27	3,653.21	015	Not Medicaid Primary
310078	1/2/2003	1/6/2003	73	F	03	404	404	4	25,078.38	3,228.08	2,664.00	015	Not Medicaid Primary
310078	5/23/2003	6/2/2003	63	F	01	024	024	10	60,541.07	4,884.26	4,884.26	012	Excluded Hospital
310078	5/19/2003	6/4/2003	47	F	01	014	014	16	133,099.75	9,285.35	9,285.35	012	Excluded Hospital
310078	5/30/2003	6/4/2003	43	F	01	368	368	5	34,598.48	3,504.33	3,504.33	012	Excluded Hospital
310078	5/25/2003	6/4/2003	57	M	05	478	415	10	86,948.38	16,951.53	16,951.53	012	Excluded Hospital
310078	3/30/2003	5/8/2003	45	M	20	711	700	39	682,384.75	11,474.11	11,474.11	012	Excluded Hospital
310078	4/17/2003	5/8/2003	61	F	02	584	584	21	421,019.91	12,232.64	12,232.64	012	Excluded Hospital
310078	5/1/2003	5/14/2003	70	F	20	574	574	13	81,448.54	7,755.61	7,755.61	012	Excluded Hospital
310078	4/3/2003	5/31/2003	37	F	20	468	468	58	560,433.56	16,668.77	16,668.77	012	Excluded Hospital
310078	5/19/2003	5/28/2003	60	M	03	585	585	9	80,420.09	17,417.24	17,417.24	012	Excluded Hospital
310078	1/24/2003	2/3/2003	79	M	03	174	174	10	51,214.19	5,917.05	5,718.19	015	Not Medicaid Primary
310078	3/27/2003	4/2/2003	77	F	01	134	134	6	68,362.51	4,813.97	3,267.80	015	Not Medicaid Primary
310078	3/19/2003	3/31/2003	76	F	05	566	566	12	70,350.78	9,115.04	6,384.46	015	Not Medicaid Primary
310078	6/2/2003	6/17/2003	65	F	01	127	127	15	99,840.56	6,882.77	6,882.77	012	Excluded Hospital
310078	5/23/2003	6/6/2003	52	M	03	024	024	14	109,672.24	5,519.34	5,519.34	012	Excluded Hospital
310078	5/22/2003	6/12/2003	63	M	01	203	203	21	148,608.99	6,209.24	6,209.24	012	Excluded Hospital
310078	5/18/2003	6/18/2003	54	M	03	566	566	31	179,401.33	9,115.04	9,115.04	012	Excluded Hospital
310078	5/17/2003	6/17/2003	59	F	03	533	533	31	174,606.74	12,563.56	12,563.56	012	Excluded Hospital
310078	5/1/2003	5/29/2003	59	M	03	540	540	28	198,683.15	15,901.78	15,901.78	012	Excluded Hospital
310078	5/31/2003	6/10/2003	47	F	01	395	395	10	73,186.64	5,478.77	5,478.77	012	Excluded Hospital
310078	6/5/2003	6/16/2003	55	F	01	415	415	11	76,175.66	14,061.28	14,061.28	012	Excluded Hospital
310078	6/15/2003	6/20/2003	60	M	05	320	320	5	49,417.30	7,484.68	7,484.68	012	Excluded Hospital
310078	6/19/2003	6/20/2003	63	F	01	294	294	1	6,099.30	1,036.47	1,036.47	012	Excluded Hospital
310078	6/16/2003	6/20/2003	53	F	01	088	088	4	24,581.24	6,116.19	6,116.19	012	Excluded Hospital
310078	6/9/2003	6/20/2003	57	F	05	089	541	11	66,138.28	6,340.37	6,340.37	012	Excluded Hospital
310078	6/9/2003	6/19/2003	49	F	01	138	138	10	84,706.22	5,452.30	5,452.30	012	Excluded Hospital
310078	6/6/2003	6/9/2003	56	M	20	566	566	3	22,420.18	9,115.04	9,115.04	012	Excluded Hospital
310078	6/6/2003	6/21/2003	64	M	03	584	584	15	143,623.03	10,962.48	10,962.48	012	Excluded Hospital
310078	6/18/2003	6/24/2003	41	F	01	358	358	6	63,505.28	6,756.11	6,756.11	012	Excluded Hospital
310078	6/20/2003	6/26/2003	44	M	03	532	532	6	58,175.12	5,736.36	5,736.36	012	Excluded Hospital
310078	6/23/2003	6/24/2003	63	M	20	082	082	1	11,262.10	1,541.91	1,541.91	012	Excluded Hospital
310078	1/27/2003	2/7/2003	91	F	03	127	127	11	68,376.37	6,882.77	5,613.84	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	1/28/2003	2/10/2003	69	M	03	468	468	13	79,626.66	16,668.77	15,976.77	011	Not Medicaid Primary
310078	4/4/2003	4/11/2003	86	M	03	296	296	7	52,734.19	6,639.81	5,756.61	015	Not Medicaid Primary
310078	1/21/2003	2/5/2003	86	F	01	182	174	15	136,821.49	9,226.45	6,744.14	015	Not Medicaid Primary
310078	6/12/2003	6/27/2003	49	M	03	015	832	15	100,791.96	5,778.88	5,778.88	012	Excluded Hospital
310078	6/22/2003	7/3/2003	67	M	03	423	183	11	70,746.96	4,960.01	4,960.01	012	Excluded Hospital
310078	6/26/2003	7/1/2003	37	F	01	127	127	5	29,584.03	6,882.77	6,882.77	012	Excluded Hospital
310078	6/12/2003	6/24/2003	64	F	01	127	127	12	82,204.04	6,882.77	6,882.77	012	Excluded Hospital
310078	2/10/2003	2/20/2003	59	F	03	010	010	10	56,102.52	6,555.68	6,555.68	012	Excluded Hospital
310078	6/20/2003	6/24/2003	67	M	03	088	088	4	28,113.70	6,116.19	6,116.19	012	Excluded Hospital
310078	6/27/2003	7/3/2003	46	F	01	088	088	6	39,038.63	6,116.19	6,116.19	012	Excluded Hospital
310078	7/1/2003	7/6/2003	48	F	01	453	453	5	23,937.40	3,075.72	3,075.72	012	Excluded Hospital
310078	6/14/2003	6/19/2003	67	M	03	711	714	5	30,984.48	7,663.63	7,663.63	012	Excluded Hospital
310078	6/25/2003	6/28/2003	21	F	01	359	359	3	33,317.41	5,182.82	5,182.82	012	Excluded Hospital
310078	6/14/2003	6/26/2003	41	F	01	183	814	12	77,436.32	3,192.43	3,192.43	012	Excluded Hospital
310078	1/11/2003	1/23/2003	69	M	05	569	569	12	89,496.99	8,116.09	6,685.62	011	Not Medicaid Primary
310078	4/11/2003	4/18/2003	81	F	05	130	130	7	45,244.62	6,041.67	4,382.83	015	Not Medicaid Primary
310078	4/10/2003	4/10/2003	76	M	20	566	566	0	10,755.83	1,520.66	1,520.66	012	Excluded Hospital
310078	6/29/2003	7/8/2003	51	M	03	180	180	9	54,193.56	4,475.83	4,475.83	012	Excluded Hospital
310078	6/22/2003	7/11/2003	47	M	05	089	089	19	126,113.05	6,340.37	6,340.37	012	Excluded Hospital
310078	7/9/2003	7/12/2003	41	F	01	415	415	3	30,172.22	3,099.30	3,012.45	012	Excluded Hospital
310078	5/31/2003	6/9/2003	60	M	05	569	569	9	54,511.70	8,400.16	8,400.16	012	Excluded Hospital
310078	5/25/2003	5/31/2003	57	F	05	015	832	6	49,222.03	5,778.88	5,778.88	012	Excluded Hospital
310078	5/27/2003	5/30/2003	50	F	01	089	089	3	17,146.49	6,340.37	6,340.37	012	Excluded Hospital
310078	5/16/2003	5/30/2003	41	F	01	398	398	14	79,524.42	5,086.80	5,086.80	012	Excluded Hospital
310078	6/20/2003	7/4/2003	43	F	05	294	294	14	111,028.65	5,817.42	5,817.42	012	Excluded Hospital
310078	7/11/2003	7/15/2003	46	M	07	475	882	4	46,982.46	12,946.81	12,946.81	012	Excluded Hospital
310078	1/3/2003	1/16/2003	94	F	05	090	090	13	82,996.20	4,364.44	2,765.83	015	Not Medicaid Primary
310078	4/8/2003	4/12/2003	91	F	01	014	014	4	36,835.66	9,285.35	8,136.51	015	Not Medicaid Primary
310078	7/8/2003	7/18/2003	61	F	01	557	557	10	59,088.74	10,407.76	10,407.76	012	Excluded Hospital
310078	2/13/2003	2/24/2003	52	M	03	316	316	11	63,336.72	6,760.02	6,760.02	012	Excluded Hospital
310078	7/16/2003	7/18/2003	49	F	01	208	208	2	18,531.65	3,186.23	3,186.23	012	Excluded Hospital
310078	7/10/2003	7/18/2003	47	M	03	552	552	8	41,410.69	9,021.54	9,021.54	012	Excluded Hospital
310078	7/17/2003	7/24/2003	46	F	01	088	088	7	46,964.79	6,116.19	6,116.19	012	Excluded Hospital
310078	7/8/2003	7/24/2003	56	M	03	127	127	16	135,906.27	8,152.93	8,152.93	012	Excluded Hospital
310078	7/12/2003	7/23/2003	70	F	01	568	568	11	87,734.45	15,066.70	15,066.70	012	Excluded Hospital
310078	7/16/2003	7/19/2003	65	F	01	182	183	3	24,812.65	4,638.11	4,638.11	012	Excluded Hospital
310078	7/17/2003	7/20/2003	36	F	05	430	430	3	14,405.06	5,922.92	5,922.92	012	Excluded Hospital
310078	3/11/2003	3/19/2003	79	M	03	174	174	8	41,022.37	5,917.05	5,650.23	015	Not Medicaid Primary
310078	2/17/2003	3/1/2003	75	F	01	478	478	12	88,800.23	16,951.53	14,552.49	015	Not Medicaid Primary
310078	3/10/2003	3/14/2003	87	F	03	142	142	4	29,692.77	3,782.02	3,316.51	015	Not Medicaid Primary
310078	3/11/2003	3/14/2003	76	F	01	127	127	3	33,673.29	6,882.77	5,591.97	015	Not Medicaid Primary
310078	1/28/2003	2/25/2003	92	F	03	541	541	28	207,944.65	8,818.02	2,728.56	015	Not Medicaid Primary
310078	2/22/2003	3/14/2003	86	M	03	581	581	20	175,831.10	29,661.31	26,709.10	015	Not Medicaid Primary
310078	2/19/2003	2/25/2003	73	F	03	532	532	6	40,918.97	5,736.36	4,934.47	015	Not Medicaid Primary
310078	2/5/2003	2/22/2003	82	F	01	175	175	17	127,251.70	4,256.50	2,562.22	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	3/3/2003	3/18/2003	85	M	05	089	089	15	142,704.88	6,340.37	2,221.87	015	Not Medicaid Primary
310078	2/17/2003	2/21/2003	71	M	05	297	297	4	24,546.78	3,707.87	3,393.78	015	Not Medicaid Primary
310078	3/2/2003	3/6/2003	71	M	05	131	131	4	23,484.75	4,574.13	4,181.24	015	Not Medicaid Primary
310078	3/7/2003	3/14/2003	74	F	03	088	088	7	41,848.40	6,116.19	4,900.57	015	Not Medicaid Primary
310078	4/24/2003	4/30/2003	84	F	03	764	444	6	39,051.61	3,710.86	2,748.91	015	Not Medicaid Primary
310078	1/23/2003	2/6/2003	81	F	05	550	550	14	77,425.51	17,933.31	17,614.10	015	Not Medicaid Primary
310078	2/28/2003	3/12/2003	81	F	05	130	130	12	58,347.66	6,041.67	5,936.33	015	Not Medicaid Primary
310078	4/21/2003	5/7/2003	82	F	03	549	549	16	96,353.68	30,901.89	29,709.19	015	Not Medicaid Primary
310078	4/27/2003	5/2/2003	94	F	03	089	089	5	27,667.52	6,340.37	6,118.33	015	Not Medicaid Primary
310078	4/10/2003	4/16/2003	90	F	03	321	321	6	36,632.62	3,787.05	3,553.10	015	Not Medicaid Primary
310078	3/10/2003	4/2/2003	82	F	01	468	170	23	192,419.66	16,668.77	12,695.95	015	Not Medicaid Primary
310078	7/24/2003	7/30/2003	60	F	03	089	089	6	51,599.52	6,340.37	6,340.37	012	Excluded Hospital
310078	7/25/2003	7/29/2003	41	M	01	092	092	4	29,208.64	7,689.69	7,689.69	012	Excluded Hospital
310078	7/21/2003	7/30/2003	47	F	01	294	294	9	53,725.46	5,817.42	5,817.42	012	Excluded Hospital
310078	7/17/2003	7/28/2003	66	M	05	320	320	11	74,955.20	5,436.66	5,436.66	012	Excluded Hospital
310078	7/13/2003	7/25/2003	63	F	01	477	477	12	70,290.57	8,688.34	8,677.21	012	Excluded Hospital
310078	7/21/2003	7/30/2003	63	M	03	277	277	9	55,169.46	5,237.93	5,237.93	012	Excluded Hospital
310078	7/1/2003	7/18/2003	42	F	20	064	064	17	89,466.94	7,047.98	7,047.98	012	Excluded Hospital
310078	7/18/2003	7/22/2003	49	M	05	024	024	4	23,617.49	4,884.26	4,884.26	012	Excluded Hospital
310078	7/22/2003	7/27/2003	57	F	01	294	294	5	34,783.63	5,817.42	5,817.42	012	Excluded Hospital
310078	4/24/2003	8/4/2003	61	F	20	581	581	102	1,303,897.77	37,917.35	37,917.35	012	Excluded Hospital
310078	2/27/2003	3/7/2003	77	F	01	558	558	8	132,589.33	25,244.61	23,779.41	015	Not Medicaid Primary
310078	3/17/2003	3/20/2003	67	M	07	127	127	3	27,602.91	6,882.77	5,740.97	015	Not Medicaid Primary
310078	2/8/2003	2/21/2003	81	M	05	089	089	13	86,332.97	6,340.37	2,944.74	015	Not Medicaid Primary
310078	7/25/2003	8/10/2003	61	F	01	294	294	16	106,175.41	5,817.42	5,817.42	012	Excluded Hospital
310078	8/6/2003	8/9/2003	43	F	01	183	183	3	16,525.60	3,192.43	3,192.43	012	Excluded Hospital
310078	5/7/2003	5/27/2003	47	F	05	541	541	20	136,438.95	9,453.10	9,453.10	012	Excluded Hospital
310078	8/8/2003	8/15/2003	41	M	07	089	089	7	45,727.66	6,340.37	6,340.37	012	Excluded Hospital
310078	8/1/2003	8/8/2003	55	M	05	416	416	7	43,297.23	7,343.09	7,343.09	012	Excluded Hospital
310078	6/5/2003	6/23/2003	51	F	20	551	551	18	222,325.92	6,588.24	6,588.24	012	Excluded Hospital
310078	4/14/2003	4/16/2003	65	F	03	270	270	2	13,720.40	3,300.68	3,300.68	012	Excluded Hospital
310078	8/15/2003	8/21/2003	51	M	05	144	144	6	44,262.66	6,408.37	6,408.37	012	Excluded Hospital
310078	10/23/2002	1/24/2003	80	F	03	483	878	93	1,076,167.16	71,934.48	46,416.78	015	Not Medicaid Primary
310078	7/27/2003	8/8/2003	47	F	01	403	403	12	86,018.01	9,266.03	9,266.03	012	Excluded Hospital
310078	8/12/2003	8/21/2003	62	F	03	132	132	9	59,621.52	3,477.61	3,477.61	012	Excluded Hospital
310078	8/3/2003	8/7/2003	63	F	01	182	182	4	27,273.06	4,638.11	4,638.11	012	Excluded Hospital
310078	8/25/2003	8/30/2003	60	F	01	243	243	5	29,334.02	4,777.58	4,777.58	012	Excluded Hospital
310078	5/4/2003	5/6/2003	53	F	07	088	088	2	14,706.38	6,116.19	6,116.19	012	Excluded Hospital
310078	7/27/2003	8/4/2003	33	M	03	569	569	8	42,855.38	8,400.16	8,400.16	012	Excluded Hospital
310078	8/29/2003	9/3/2003	43	M	01	711	714	5	26,267.62	7,663.63	7,663.63	012	Excluded Hospital
310078	9/2/2003	9/9/2003	37	F	07	541	541	7	71,583.62	9,453.10	9,453.10	012	Excluded Hospital
310078	8/28/2003	9/4/2003	49	M	03	024	024	7	51,726.22	4,884.26	4,884.26	012	Excluded Hospital
310078	2/9/2003	2/20/2003	60	F	03	015	832	11	61,058.61	5,778.88	5,778.88	012	Excluded Hospital
310078	9/6/2003	9/11/2003	63	F	01	182	182	5	27,102.87	4,638.11	4,405.30	012	Excluded Hospital
310078	4/19/2003	5/1/2003	67	M	01	088	088	12	68,699.75	6,116.19	4,415.74	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310078	9/3/2003	9/16/2003	56	M	05	320	320	13	82,477.14	5,436.66	5,436.66	012	Excluded Hospital
310078	2/15/2003	2/28/2003	80	F	03	089	089	13	99,590.11	6,340.37	4,159.89	011	Not Medicaid Primary
310078	3/6/2003	3/9/2003	70	M	20	569	569	3	34,394.61	8,400.16	6,929.29	011	Not Medicaid Primary
310078	4/8/2003	4/11/2003	67	M	01	088	088	3	22,865.46	6,116.19	5,039.72	015	Not Medicaid Primary
310078	4/2/2003	4/6/2003	75	M	01	127	127	4	34,306.10	6,882.77	5,402.86	011	Not Medicaid Primary
310078	4/16/2003	4/25/2003	74	F	03	278	278	9	65,135.31	4,198.52	2,530.93	015	Not Medicaid Primary
310078	6/17/2003	6/21/2003	76	F	03	143	143	4	51,485.70	4,033.03	1,890.25	015	Not Medicaid Primary
310078	4/3/2003	4/7/2003	62	F	05	209	209	4	72,653.27	19,150.04	19,150.04	012	Excluded Hospital
310078	9/21/2003	9/26/2003	55	F	01	541	541	5	46,463.30	8,182.94	8,182.94	012	Excluded Hospital
310078	8/7/2003	8/20/2003	55	F	03	552	552	13	80,956.59	9,021.54	9,021.54	012	Excluded Hospital
310078	9/12/2003	9/15/2003	65	M	05	015	832	3	19,029.97	5,778.88	5,778.88	012	Excluded Hospital
310078	8/9/2003	8/19/2003	47	F	01	096	096	10	62,014.09	5,085.99	5,085.99	012	Excluded Hospital
310078	9/5/2003	9/15/2003	44	F	03	113	113	10	84,335.49	21,869.79	21,869.79	012	Excluded Hospital
310078	9/20/2003	9/24/2003	57	F	03	180	180	4	20,444.35	4,475.83	4,475.83	012	Excluded Hospital
310078	9/17/2003	9/21/2003	56	F	01	088	088	4	23,462.99	6,116.19	6,116.19	012	Excluded Hospital
310078	9/16/2003	9/24/2003	66	M	05	416	416	8	76,028.57	7,343.09	7,343.09	012	Excluded Hospital
310078	1/5/2003	2/18/2003	69	F	20	541	541	44	419,638.56	10,088.18	0.00	015	Not Medicaid Primary
310078	7/18/2003	9/3/2003	49	M	05	475	881	47	769,292.40	13,581.89	13,581.89	012	Excluded Hospital
310078	9/30/2003	10/3/2003	55	M	03	025	025	3	18,415.88	3,339.25	3,339.25	012	Excluded Hospital
310078	9/25/2003	10/2/2003	48	F	01	410	410	7	49,565.53	3,557.42	3,557.42	012	Excluded Hospital
310078	9/9/2003	10/6/2003	52	M	03	708	707	27	192,262.19	13,978.34	13,978.34	012	Excluded Hospital
310078	9/26/2003	10/4/2003	63	F	01	180	180	8	41,633.34	4,475.83	4,475.83	012	Excluded Hospital
310078	9/26/2003	10/1/2003	58	F	01	204	204	5	26,220.08	5,167.74	5,167.74	012	Excluded Hospital
310078	5/18/2003	6/24/2003	74	F	03	269	269	37	284,203.03	18,154.71	16,099.97	015	Not Medicaid Primary
310078	7/15/2003	7/25/2003	93	F	03	477	477	10	65,296.23	9,323.42	7,291.40	015	Not Medicaid Primary
310078	9/22/2003	10/9/2003	47	F	03	477	477	17	116,699.33	8,688.34	8,688.34	012	Excluded Hospital
310078	10/7/2003	10/10/2003	53	F	03	205	205	3	19,934.39	6,590.73	6,590.73	012	Excluded Hospital
310078	10/3/2003	10/7/2003	64	F	03	209	209	4	62,319.53	19,150.04	19,150.04	012	Excluded Hospital
310078	3/7/2003	3/12/2003	87	F	03	331	331	5	36,304.52	6,293.27	5,044.77	015	Not Medicaid Primary
310078	10/3/2003	10/12/2003	55	M	01	241	240	9	52,566.54	5,024.09	5,024.09	012	Excluded Hospital
310078	3/31/2003	4/15/2003	84	F	05	321	321	15	96,471.63	3,787.05	2,512.85	015	Not Medicaid Primary
310078	7/7/2003	7/13/2003	70	F	01	183	183	6	33,795.56	3,192.43	2,825.55	015	Not Medicaid Primary
310078	10/11/2003	10/16/2003	57	F	05	331	820	5	32,937.51	6,293.27	6,293.27	012	Excluded Hospital
310078	6/3/2003	6/10/2003	32	M	01	143	143	7	64,493.09	4,033.03	3,451.93	011	Not Medicaid Primary
310078	5/25/2003	6/4/2003	68	F	01	180	180	10	49,572.52	4,475.83	3,986.94	015	Not Medicaid Primary
310078	9/23/2003	10/2/2003	65	M	05	475	881	9	159,681.45	13,581.89	13,581.89	012	Excluded Hospital
310078	5/23/2003	5/30/2003	76	F	03	142	142	7	33,510.43	3,782.02	3,782.02	012	Excluded Hospital
310078	9/2/2003	9/3/2003	60	F	20	082	082	1	11,246.40	1,541.91	1,541.91	012	Excluded Hospital
310078	10/22/2003	10/24/2003	55	M	01	134	134	2	21,071.16	4,813.97	4,813.97	012	Excluded Hospital
310078	6/22/2003	6/27/2003	45	F	01	395	395	5	32,856.25	6,113.85	6,113.85	012	Excluded Hospital
310078	8/20/2003	8/26/2003	84	F	01	088	088	6	39,562.94	6,116.19	5,334.01	015	Not Medicaid Primary
310078	9/2/2003	10/24/2003	52	M	03	552	552	52	528,322.32	12,832.02	12,832.02	012	Excluded Hospital
310078	10/6/2003	10/30/2003	46	F	03	708	707	24	187,405.43	11,438.02	11,438.02	012	Excluded Hospital
310078	10/21/2003	10/23/2003	42	F	01	413	413	2	14,720.08	1,740.88	1,740.88	012	Excluded Hospital
310078	10/11/2003	10/18/2003	65	M	03	551	551	7	76,700.86	4,683.00	4,683.00	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	10/9/2003	10/14/2003	56	M	02	121	121	5	58,565.09	13,010.78	13,010.78	012	Excluded Hospital
310078	7/1/2003	7/10/2003	39	F	03	274	274	9	66,797.86	7,075.30	7,075.30	012	Excluded Hospital
310078	11/4/2003	11/14/2003	46	F	20	584	584	10	192,069.31	10,962.48	10,962.48	012	Excluded Hospital
310078	10/31/2003	11/15/2003	58	M	05	088	088	15	103,768.01	6,116.19	6,116.19	012	Excluded Hospital
310078	10/29/2003	10/30/2003	63	F	01	245	245	1	21,657.84	1,657.12	1,657.12	012	Excluded Hospital
310078	6/27/2003	6/29/2003	33	F	07	368	368	2	12,063.43	3,504.33	3,504.33	012	Excluded Hospital
310078	10/15/2003	10/24/2003	42	F	03	532	532	9	113,415.08	5,736.36	5,736.36	012	Excluded Hospital
310078	10/22/2003	10/29/2003	44	F	03	584	584	7	69,874.02	10,962.48	10,962.48	012	Excluded Hospital
310078	11/8/2003	11/13/2003	71	F	01	014	014	5	41,028.31	9,285.35	9,285.35	012	Excluded Hospital
310078	10/28/2003	11/3/2003	52	M	05	089	089	6	34,136.03	6,340.37	6,340.37	012	Excluded Hospital
310078	10/31/2003	11/4/2003	63	F	01	209	209	4	64,317.48	19,150.04	19,150.04	012	Excluded Hospital
310078	11/11/2003	11/13/2003	63	F	03	453	453	2	12,001.62	3,075.72	3,075.72	012	Excluded Hospital
310078	10/31/2003	11/4/2003	57	F	01	065	065	4	22,124.23	4,914.90	4,914.90	012	Excluded Hospital
310078	11/24/2003	12/3/2003	59	M	03	532	532	9	70,413.63	5,736.36	5,736.36	012	Excluded Hospital
310078	6/6/2003	6/17/2003	86	F	01	089	089	11	63,840.97	6,340.37	5,464.53	015	Not Medicaid Primary
310078	5/21/2003	5/30/2003	82	F	01	127	127	9	63,987.48	6,882.77	5,002.40	015	Not Medicaid Primary
310078	6/28/2003	7/15/2003	82	M	03	581	581	17	114,782.44	27,756.07	26,686.25	015	Not Medicaid Primary
310078	9/30/2003	10/7/2003	56	M	02	066	066	7	49,295.25	9,106.96	9,106.96	012	Excluded Hospital
310078	8/30/2003	9/9/2003	39	F	03	274	274	10	69,027.84	7,075.30	7,075.30	012	Excluded Hospital
310078	11/28/2003	12/1/2003	57	F	03	256	256	3	15,846.92	3,985.55	3,985.55	012	Excluded Hospital
310078	11/2/2003	11/6/2003	58	F	05	236	236	4	30,996.65	5,181.36	5,181.36	012	Excluded Hospital
310078	11/25/2003	12/4/2003	75	M	03	207	207	9	54,072.68	4,719.37	4,719.37	012	Excluded Hospital
310078	11/16/2003	12/1/2003	58	M	03	543	543	15	98,384.44	7,428.55	7,428.55	012	Excluded Hospital
310078	11/14/2003	11/19/2003	33	F	01	295	295	5	45,048.57	4,068.51	4,068.51	012	Excluded Hospital
310078	7/8/2003	7/25/2003	90	F	20	565	565	17	127,210.17	27,699.08	26,005.95	015	Not Medicaid Primary
310078	8/8/2003	8/14/2003	86	F	01	127	127	6	36,907.78	6,882.77	5,766.41	015	Not Medicaid Primary
310078	9/8/2003	9/12/2003	87	M	03	209	209	4	63,557.51	19,150.04	17,633.99	015	Not Medicaid Primary
310078	12/9/2003	12/14/2003	39	F	01	024	024	5	40,168.01	4,884.26	4,884.26	012	Excluded Hospital
310078	10/20/2003	10/23/2003	66	F	01	127	127	3	32,291.29	6,882.77	6,882.77	012	Excluded Hospital
310078	4/6/2003	4/11/2003	85	F	01	294	294	5	40,511.05	5,817.42	3,869.64	015	Not Medicaid Primary
310078	12/7/2003	12/19/2003	84	M	05	541	541	12	78,462.35	8,182.94	8,182.94	012	Excluded Hospital
310078	12/3/2003	12/9/2003	63	F	03	209	209	6	91,545.24	19,150.04	19,150.04	012	Excluded Hospital
310078	12/1/2003	12/16/2003	56	F	03	541	541	15	466,130.45	8,182.94	8,182.94	012	Excluded Hospital
310078	12/3/2003	12/7/2003	37	F	01	708	714	4	55,629.26	11,438.02	11,438.02	012	Excluded Hospital
310078	11/25/2003	12/11/2003	72	F	01	544	544	16	99,623.90	10,752.62	10,752.62	012	Excluded Hospital
310078	12/11/2003	12/17/2003	47	F	01	088	088	6	34,863.41	6,116.19	6,116.19	012	Excluded Hospital
310078	11/27/2003	12/16/2003	97	F	20	584	584	19	175,787.14	10,962.48	10,962.48	012	Excluded Hospital
310078	11/23/2003	12/10/2003	67	M	03	088	088	17	96,685.92	6,116.19	6,116.19	012	Excluded Hospital
310078	12/3/2003	12/15/2003	62	F	02	127	127	12	88,377.51	6,882.77	6,882.77	012	Excluded Hospital
310078	7/21/2003	7/25/2003	83	F	02	140	140	4	39,584.27	4,934.59	2,952.74	011	Not Medicaid Primary
310078	7/8/2003	7/22/2003	69	M	01	416	416	14	126,490.01	7,343.09	3,753.68	015	Not Medicaid Primary
310078	8/15/2003	8/20/2003	70	M	05	558	558	5	73,075.99	5,137.88	4,193.35	015	Not Medicaid Primary
310078	8/26/2003	10/16/2003	82	M	20	567	567	51	511,536.41	28,146.52	16,961.34	015	Not Medicaid Primary
310078	10/20/2003	10/24/2003	70	F	01	243	243	4	24,204.50	4,777.58	4,523.09	015	Not Medicaid Primary
310078	12/18/2003	12/30/2003	60	F	03	015	832	12	73,754.77	5,778.88	5,778.88	012	Excluded Hospital

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310078	12/20/2003	1/2/2004	71	F	01	395	395	13	93,091.14	4,843.69	4,843.69	012	Excluded Hospital
310078	9/8/2003	9/11/2003	93	F	20	543	543	3	28,468.54	7,428.55	6,828.75	015	Not Medicaid Primary
310078	11/7/2003	11/13/2003	61	M	05	015	832	6	47,074.28	5,778.88	5,778.88	012	Excluded Hospital
310078	12/28/2003	1/2/2004	62	F	03	364	364	5	35,644.07	2,462.48	2,462.48	012	Excluded Hospital
310078	12/29/2003	1/6/2004	38	F	05	584	584	8	115,905.87	10,962.48	10,962.48	012	Excluded Hospital
310078	11/11/2003	1/7/2004	50	M	05	540	540	57	583,202.43	17,171.94	17,171.94	012	Excluded Hospital
310078	1/7/2004	1/9/2004	66	F	01	134	134	2	12,393.38	4,813.97	4,813.97	012	Excluded Hospital
310078	12/8/2003	1/7/2004	49	F	03	584	584	30	279,122.87	13,502.80	13,395.23	012	Excluded Hospital
310078	1/3/2004	1/14/2004	65	M	05	541	541	11	178,416.34	10,723.26	10,723.26	012	Excluded Hospital
310078	1/9/2004	1/20/2004	66	F	01	089	089	11	56,753.89	6,340.37	6,340.37	012	Excluded Hospital
310078	11/12/2003	12/1/2003	52	M	05	079	079	19	221,060.88	12,374.62	12,374.62	012	Excluded Hospital
310078	12/6/2003	12/31/2003	36	F	03	089	089	25	152,912.84	6,340.37	6,340.37	012	Excluded Hospital
310078	12/9/2003	1/21/2004	52	M	20	483	878	43	543,073.11	78,173.80	78,173.80	012	Excluded Hospital
310078	1/13/2004	1/21/2004	49	F	01	134	134	8	50,499.65	4,813.97	4,813.97	012	Excluded Hospital
310078	1/2/2004	1/22/2004	24	M	03	264	264	20	118,858.48	7,023.10	7,023.10	012	Excluded Hospital
310078	11/20/2003	11/28/2003	65	M	05	584	584	8	102,327.68	10,962.48	10,962.48	012	Excluded Hospital
310078	4/15/2003	5/17/2003	75	F	20	585	585	32	316,864.05	19,957.56	16,549.99	015	Not Medicaid Primary
310078	7/31/2003	8/8/2003	80	F	01	395	395	8	58,927.21	4,208.61	3,245.24	015	Not Medicaid Primary
310078	6/2/2003	6/12/2003	76	F	03	175	175	10	60,435.49	4,256.50	3,091.38	015	Not Medicaid Primary
310078	11/19/2003	11/26/2003	76	F	03	395	395	7	46,907.93	4,843.69	4,309.65	015	Not Medicaid Primary
310078	9/19/2003	9/29/2003	82	M	03	569	569	10	53,109.82	8,400.16	7,967.47	015	Not Medicaid Primary
310078	9/12/2003	9/18/2003	36	M	03	551	552	6	39,312.98	4,683.00	3,940.27	011	Not Medicaid Primary
310078	9/5/2003	9/18/2003	87	M	05	558	558	13	115,946.54	23,974.45	23,108.50	015	Not Medicaid Primary
310078	9/20/2003	9/26/2003	87	M	01	320	320	6	44,378.09	5,436.66	4,922.20	015	Not Medicaid Primary
310078	9/9/2003	9/22/2003	78	F	01	541	541	13	88,644.67	8,182.94	7,296.25	015	Not Medicaid Primary
310078	7/31/2003	8/7/2003	89	F	03	320	320	7	32,790.88	5,436.66	5,345.10	015	Not Medicaid Primary
310078	11/7/2003	11/10/2003	72	F	01	065	065	3	23,796.82	4,914.90	4,453.48	015	Not Medicaid Primary
310078	6/16/2003	7/3/2003	92	F	03	089	089	17	115,805.81	6,340.37	3,295.54	015	Not Medicaid Primary
310078	10/10/2003	10/11/2003	20	M	07	025	025	1	10,454.00	1,254.83	1,254.83	012	Excluded Hospital
310078	10/13/2003	10/18/2003	78	F	01	326	326	5	25,979.00	3,418.47	3,220.52	015	Not Medicaid Primary
310078	10/15/2003	10/23/2003	87	F	01	141	141	8	56,719.80	5,064.34	4,434.48	011	Not Medicaid Primary
310078	10/1/2003	10/8/2003	75	F	03	148	148	7	108,263.65	16,559.58	15,247.14	015	Not Medicaid Primary
310078	10/10/2003	10/21/2003	94	M	05	088	088	11	58,429.33	6,116.19	5,688.29	015	Not Medicaid Primary
310078	10/3/2003	10/18/2003	82	F	01	566	566	15	107,079.19	9,115.04	6,380.47	015	Not Medicaid Primary
310078	10/22/2003	10/31/2003	87	M	03	271	271	9	51,985.04	7,657.23	6,981.06	015	Not Medicaid Primary
310078	9/19/2003	10/8/2003	79	F	05	210	210	19	152,429.04	13,006.58	11,277.29	015	Not Medicaid Primary
310078	11/20/2003	11/21/2003	83	M	01	198	494	1	21,522.88	1,227.58	1,121.01	015	Not Medicaid Primary
310078	11/10/2003	12/3/2003	75	F	03	569	569	23	151,050.88	8,400.16	6,458.18	015	Not Medicaid Primary
310078	11/4/2003	11/20/2003	82	M	01	556	556	16	185,646.36	12,390.81	9,626.93	015	Not Medicaid Primary
310078	11/19/2003	12/4/2003	73	F	03	120	120	15	112,484.78	15,155.61	14,319.44	011	Not Medicaid Primary
310078	11/21/2003	12/4/2003	88	F	03	015	832	13	92,790.78	5,778.88	5,304.27	015	Not Medicaid Primary
310078	9/21/2003	10/2/2003	73	F	05	127	544	11	107,873.74	6,882.77	5,743.49	011	Not Medicaid Primary
310078	1/7/2004	1/11/2004	26	F	01	090	090	4	24,503.54	4,517.21	4,517.21	012	Excluded Hospital
310078	1/13/2004	1/15/2004	77	M	01	185	185	2	12,641.97	3,138.59	3,013.18	015	Not Medicaid Primary
310078	1/4/2004	1/12/2004	90	F	03	090	090	8	52,804.02	4,517.21	3,301.96	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310078	12/5/2003	12/8/2003	73	F	05	209	789	3	36,404.86	19,150.04	18,657.36	015	Not Medicaid Primary
310078	12/8/2003	12/16/2003	70	M	01	541	541	8	43,978.08	8,182.94	7,674.39	015	Not Medicaid Primary
310078	12/17/2003	12/29/2003	80	F	01	395	395	12	96,826.27	6,748.93	5,824.10	015	Not Medicaid Primary
310078	1/4/2004	1/13/2004	56	M	05	584	584	9	65,571.53	10,962.48	10,400.78	011	Not Medicaid Primary
310078	12/23/2003	1/5/2004	76	F	01	097	097	13	91,058.16	3,637.93	2,749.30	015	Not Medicaid Primary
310078	10/7/2003	10/27/2003	36	M	03	294	566	20	161,132.02	5,817.42	4,025.25	011	Not Medicaid Primary
310078	11/3/2003	11/20/2003	50	F	03	130	130	17	114,970.60	6,041.67	6,041.67	012	Excluded Hospital
310078	11/5/2003	11/5/2003	62	M	03	464	464	0	4,305.26	1,808.23	1,808.23	012	Same Day Discharge
310078	12/5/2003	12/23/2003	71	F	01	088	088	18	121,772.23	6,116.19	5,265.35	015	Not Medicaid Primary
310078	7/13/2003	8/5/2003	36	M	03	468	468	23	147,871.44	16,668.77	15,425.68	011	Not Medicaid Primary
310078	1/13/2004	1/22/2004	81	F	05	138	138	9	74,986.90	5,452.30	4,654.78	015	Not Medicaid Primary
310078	10/24/2003	10/31/2003	26	M	01	395	395	7	60,685.76	5,478.77	5,478.77	012	Excluded Hospital
310078	6/13/2003	6/17/2003	88	F	03	320	320	4	24,802.66	5,436.66	4,885.93	011	Not Medicaid Primary
310078	12/12/2003	12/18/2003	83	M	05	012	012	6	30,519.17	5,739.47	5,615.36	015	Not Medicaid Primary
310078	12/16/2003	12/18/2003	82	F	03	297	297	2	18,043.97	3,707.87	3,368.98	015	Not Medicaid Primary
310078	7/13/2003	7/16/2003	34	F	01	364	364	3	25,086.20	240.00	240.00	048	Not Medicaid Primary
310078	9/3/2003	9/6/2003	34	F	01	359	359	3	33,531.21	240.00	240.00	048	Not Medicaid Primary
310078	1/20/2003	2/1/2003	30	F	01	315	315	12	61,715.87	12,458.73	12,458.73	012	Excluded Hospital
310078	12/30/2002	1/8/2003	63	M	20	708	540	9	75,909.57	11,051.21	11,051.21	012	Excluded Hospital
310083	1/1/2003	1/7/2003	84	F	01	142	142	6	30,871.00	3,407.99	3,407.99	011	Not Medicaid Primary
310083	1/1/2003	1/6/2003	84	F	02	430	430	5	18,449.00	3,250.21	3,250.21	015	Not Medicaid Primary
310083	1/22/2003	2/6/2003	90	F	03	416	416	15	55,992.00	6,848.46	6,193.00	015	Not Medicaid Primary
310083	2/23/2003	2/28/2003	84	F	01	142	142	5	31,498.00	3,527.26	2,798.81	015	Not Medicaid Primary
310083	2/15/2003	2/24/2003	90	F	01	127	544	9	50,228.00	6,419.16	6,419.16	015	Not Medicaid Primary
310083	12/30/2002	1/2/2003	40	M	01	395	395	3	15,246.75	3,792.40	3,716.31	011	Not Medicaid Primary
310083	2/7/2003	2/16/2003	76	F	01	088	088	9	63,171.00	5,704.21	5,621.47	015	Not Medicaid Primary
310083	1/16/2003	2/6/2003	80	F	03	120	819	21	114,781.20	14,134.75	13,296.41	015	Not Medicaid Primary
310083	2/11/2003	2/15/2003	71	M	01	140	140	4	22,678.00	4,602.20	4,202.18	015	Not Medicaid Primary
310083	1/9/2003	1/13/2003	73	F	01	127	127	4	26,075.00	6,202.10	5,627.82	015	Not Medicaid Primary
310083	2/21/2003	3/4/2003	76	M	01	127	127	11	62,517.00	6,419.16	5,837.99	015	Not Medicaid Primary
310083	1/15/2003	1/21/2003	40	M	01	395	395	6	22,564.00	3,792.40	3,695.13	011	Not Medicaid Primary
310083	1/4/2003	1/10/2003	40	M	07	395	395	6	23,971.75	3,792.40	3,754.13	011	Not Medicaid Primary
310083	5/4/2003	5/4/2003	41	M	01	024	025	0	7,547.00	1,292.41	1,292.41	012	Same Day Discharge
310083	2/28/2003	3/11/2003	70	F	07	532	532	11	63,445.30	5,349.97	4,198.37	015	Not Medicaid Primary
310083	4/6/2003	4/11/2003	71	F	03	088	088	5	29,768.64	5,704.21	5,140.21	015	Not Medicaid Primary
310083	1/26/2003	2/2/2003	40	M	07	395	395	7	32,004.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	3/27/2003	3/31/2003	82	F	01	142	142	4	27,251.00	3,527.26	3,167.52	015	Not Medicaid Primary
310083	3/22/2003	3/28/2003	79	F	01	159	159	6	46,822.35	6,935.01	6,214.25	015	Not Medicaid Primary
310083	1/9/2003	1/17/2003	69	M	03	430	430	8	12,072.15	5,337.16	5,323.80	013	Not Medicaid Primary
310083	12/27/2002	1/6/2003	69	M	03	430	430	10	37,435.00	5,337.16	5,323.95	013	Not Medicaid Primary
310083	1/4/2003	1/9/2003	70	F	01	143	143	5	28,356.00	3,634.19	3,031.10	015	Not Medicaid Primary
310083	6/29/2003	6/29/2003	40	F	07	096	096	0	7,077.00	1,346.77	1,346.77	012	Same Day Discharge
310083	4/24/2003	4/30/2003	80	F	01	296	296	6	30,120.00	5,007.95	4,975.10	015	Not Medicaid Primary
310083	5/6/2003	5/9/2003	84	F	01	243	243	3	16,030.10	4,455.78	3,513.10	015	Not Medicaid Primary
310083	4/13/2003	4/17/2003	78	F	01	089	089	4	26,122.82	5,913.29	5,106.08	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	4/11/2003	4/16/2003	79	F	01	127	127	5	27,750.20	6,419.16	5,478.88	015	Not Medicaid Primary
310083	4/9/2003	4/15/2003	86	M	01	347	347	6	24,547.00	1,760.55	1,369.43	015	Not Medicaid Primary
310083	3/18/2003	5/14/2003	89	F	20	475	881	57	542,666.85	12,074.73	8,041.06	015	Not Medicaid Primary
310083	5/14/2003	5/27/2003	80	F	01	543	584	13	56,638.00	6,928.17	6,253.69	015	Not Medicaid Primary
310083	5/16/2003	5/22/2003	73	F	03	015	832	6	38,780.00	5,389.62	3,961.72	015	Not Medicaid Primary
310083	5/23/2003	5/28/2003	70	F	03	015	832	5	30,623.20	5,389.62	3,629.60	015	Not Medicaid Primary
310083	5/13/2003	5/16/2003	82	F	03	143	143	3	21,106.00	3,761.37	2,784.60	015	Not Medicaid Primary
310083	5/13/2003	5/16/2003	77	F	01	188	188	3	22,106.00	5,266.37	3,925.10	015	Not Medicaid Primary
310083	4/29/2003	5/7/2003	94	F	01	296	296	8	49,213.60	5,007.95	4,666.60	015	Not Medicaid Primary
310083	5/31/2003	6/6/2003	90	F	03	015	832	6	29,354.94	5,389.62	3,754.63	015	Not Medicaid Primary
310083	6/9/2003	6/11/2003	70	F	01	127	127	2	15,698.00	6,419.16	6,102.34	015	Not Medicaid Primary
310083	5/12/2003	5/21/2003	55	M	01	226	226	9	66,392.70	4,034.54	4,034.54	011	Not Medicaid Primary
310083	5/28/2003	6/9/2003	84	F	03	018	018	12	18,671.13	2,658.16	1,852.33	015	Not Medicaid Primary
310083	6/9/2003	6/17/2003	90	F	03	139	139	8	16,416.61	2,172.31	1,233.08	015	Not Medicaid Primary
310083	6/3/2003	6/12/2003	79	F	01	089	089	9	71,026.88	5,913.29	3,160.72	015	Not Medicaid Primary
310083	6/11/2003	6/20/2003	75	F	01	088	088	9	43,813.40	5,704.21	3,829.44	015	Not Medicaid Primary
310083	3/6/2003	4/4/2003	40	M	07	574	574	29	170,951.85	6,048.61	4,864.54	011	Not Medicaid Primary
310083	6/23/2003	6/28/2003	77	F	03	014	015	5	32,112.26	4,947.25	3,559.09	015	Not Medicaid Primary
310083	6/9/2003	6/13/2003	69	F	01	142	142	4	23,951.00	816.31	0.00	015	Not Medicaid Primary
310083	4/1/2003	4/8/2003	73	F	03	566	566	7	31,464.03	8,501.06	8,287.92	011	Not Medicaid Primary
310083	5/28/2003	6/16/2003	84	F	01	468	468	19	119,766.10	15,545.99	12,477.64	015	Not Medicaid Primary
310083	6/24/2003	7/21/2003	71	F	03	113	113	27	171,180.62	19,212.08	18,237.25	015	Not Medicaid Primary
310083	6/30/2003	7/10/2003	72	F	01	478	478	10	60,556.03	15,809.70	13,946.27	015	Not Medicaid Primary
310083	6/23/2003	7/11/2003	84	F	03	475	882	18	137,162.30	12,074.73	9,619.36	015	Not Medicaid Primary
310083	7/22/2003	7/24/2003	79	F	01	143	143	2	13,787.00	3,761.37	2,872.93	015	Not Medicaid Primary
310083	7/21/2003	7/24/2003	86	F	01	089	089	3	14,634.00	5,913.29	5,659.72	015	Not Medicaid Primary
310083	6/10/2003	7/9/2003	94	F	03	127	127	29	210,311.11	6,419.16	4,815.68	015	Not Medicaid Primary
310083	5/14/2003	5/30/2003	41	M	07	574	574	16	62,893.25	6,048.61	5,641.82	011	Not Medicaid Primary
310083	8/6/2003	8/8/2003	72	M	01	138	139	2	15,118.00	5,085.04	4,192.46	015	Not Medicaid Primary
310083	7/30/2003	8/7/2003	84	F	03	294	294	8	25,805.49	5,425.57	4,775.26	015	Not Medicaid Primary
310083	7/26/2003	7/31/2003	71	F	05	139	139	5	36,540.00	3,919.85	1,549.08	015	Not Medicaid Primary
310083	6/2/2003	6/10/2003	36	M	03	182	174	8	53,890.00	4,325.69	3,602.81	011	Not Medicaid Primary
310083	7/26/2003	8/8/2003	92	F	03	540	540	13	87,779.00	14,830.66	14,224.81	015	Not Medicaid Primary
310083	7/14/2003	7/23/2003	83	F	03	127	127	9	59,462.00	6,419.16	5,148.02	015	Not Medicaid Primary
310083	7/14/2003	8/8/2003	92	F	03	584	584	25	302,394.52	10,224.06	6,448.15	015	Not Medicaid Primary
310083	7/17/2003	7/25/2003	43	M	01	430	430	8	25,607.94	5,523.96	5,523.96	013	Not Medicaid Primary
310083	7/11/2003	7/21/2003	94	F	03	115	115	10	82,153.91	20,036.70	19,308.67	015	Not Medicaid Primary
310083	10/7/2003	10/7/2003	30	F	01	430	430	0	5,396.00	672.79	672.79	012	Same Day Discharge
310083	6/14/2003	7/2/2003	41	M	01	574	574	18	81,250.25	6,048.61	5,878.21	011	Not Medicaid Primary
310083	8/15/2003	8/22/2003	84	F	03	320	320	7	32,200.00	5,070.46	4,369.01	015	Not Medicaid Primary
310083	8/23/2003	8/25/2003	84	F	01	425	425	2	11,628.00	3,662.24	3,348.90	015	Not Medicaid Primary
310083	8/26/2003	9/6/2003	76	M	01	138	138	11	61,880.00	5,085.04	2,993.23	015	Not Medicaid Primary
310083	8/20/2003	8/25/2003	83	F	03	127	127	5	29,437.00	6,419.16	5,387.30	015	Not Medicaid Primary
310083	8/4/2003	8/19/2003	65	F	03	277	277	15	75,259.50	4,885.11	3,895.41	015	Not Medicaid Primary
310083	5/5/2003	5/12/2003	41	M	07	395	395	7	26,891.25	3,925.12	3,875.61	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	11/26/2002	2/28/2003	78	M	20	539	539	94	560,354.45	12,491.34	10,750.97	011	Not Medicaid Primary
310083	8/14/2003	9/3/2003	44	M	01	430	430	20	64,267.00	5,523.96	5,523.96	013	Not Medicaid Primary
310083	9/13/2003	9/16/2003	70	F	01	331	331	3	15,018.00	5,869.37	5,790.13	015	Not Medicaid Primary
310083	9/18/2003	9/25/2003	70	F	01	015	832	7	34,052.43	5,389.62	5,021.27	015	Not Medicaid Primary
310083	8/23/2003	9/3/2003	81	F	01	416	416	11	82,641.00	6,848.46	6,149.41	015	Not Medicaid Primary
310083	8/4/2003	9/18/2003	71	F	03	581	581	45	268,807.74	25,886.45	23,348.11	015	Not Medicaid Primary
310083	9/30/2003	10/3/2003	72	F	03	568	568	3	36,940.50	14,051.82	13,277.47	015	Not Medicaid Primary
310083	4/21/2003	5/1/2003	41	M	07	468	468	10	51,236.60	15,545.99	15,112.71	011	Not Medicaid Primary
310083	10/2/2003	10/13/2003	81	F	01	478	567	11	60,026.10	15,809.70	15,376.18	015	Not Medicaid Primary
310083	10/21/2003	10/24/2003	87	M	01	143	143	3	16,584.00	3,761.37	3,092.93	015	Not Medicaid Primary
310083	9/10/2003	9/18/2003	79	F	03	182	174	8	50,049.00	4,325.69	3,825.18	015	Not Medicaid Primary
310083	9/25/2003	10/1/2003	76	F	01	271	271	6	28,427.00	7,141.45	7,128.09	015	Not Medicaid Primary
310083	10/11/2003	10/13/2003	70	F	01	331	331	2	11,256.00	5,869.37	5,790.13	015	Not Medicaid Primary
310083	8/29/2003	10/8/2003	85	M	20	127	544	40	268,187.62	41,606.62	36,887.61	015	Not Medicaid Primary
310083	2/5/2003	2/11/2003	53	F	01	430	430	6	20,142.00	5,523.96	5,510.60	013	Not Medicaid Primary
310083	7/26/2003	7/31/2003	41	M	01	395	395	5	24,266.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	7/11/2003	7/21/2003	41	M	07	574	574	10	46,821.00	6,048.61	5,771.77	011	Not Medicaid Primary
310083	8/9/2003	8/12/2003	72	F	01	121	121	3	25,017.48	13,113.47	12,764.51	011	Not Medicaid Primary
310083	6/5/2003	6/12/2003	41	M	01	395	395	7	25,107.25	3,925.12	3,911.76	011	Not Medicaid Primary
310083	8/3/2003	8/12/2003	41	M	07	395	395	9	44,391.25	3,925.12	3,835.39	011	Not Medicaid Primary
310083	10/25/2003	11/6/2003	81	F	01	541	541	12	98,057.50	7,631.75	7,006.74	015	Not Medicaid Primary
310083	10/30/2003	11/8/2003	76	F	03	561	561	9	80,930.00	10,182.29	9,652.57	015	Not Medicaid Primary
310083	10/28/2003	11/3/2003	84	F	01	014	014	6	40,536.40	8,659.90	7,290.41	015	Not Medicaid Primary
310083	7/9/2003	7/29/2003	79	F	03	581	581	20	166,168.50	25,886.45	23,511.95	011	Not Medicaid Primary
310083	10/23/2003	11/4/2003	80	F	01	127	127	12	88,985.90	6,419.16	4,867.16	015	Not Medicaid Primary
310083	11/30/2003	12/3/2003	83	F	01	012	012	3	14,801.20	5,352.87	4,900.29	015	Not Medicaid Primary
310083	10/11/2003	11/26/2003	72	F	03	175	175	46	243,192.75	36,591.28	35,654.07	015	Not Medicaid Primary
310083	11/22/2003	12/1/2003	83	F	03	127	127	9	64,145.00	6,419.16	5,999.59	015	Not Medicaid Primary
310083	7/28/2003	7/30/2003	71	F	01	132	133	2	11,888.08	3,243.36	2,926.54	011	Not Medicaid Primary
310083	7/28/2003	8/8/2003	66	M	03	416	416	11	59,065.00	6,848.46	6,339.15	011	Not Medicaid Primary
310083	5/12/2003	5/22/2003	72	F	01	543	584	10	124,956.25	6,928.17	5,170.20	011	Not Medicaid Primary
310083	10/14/2003	11/7/2003	75	F	03	088	088	24	84,294.14	5,704.21	3,236.16	015	Not Medicaid Primary
310083	8/14/2003	8/22/2003	41	M	01	395	395	8	34,575.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	8/23/2003	8/26/2003	41	M	07	395	395	3	10,809.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	8/29/2003	9/3/2003	41	M	07	574	574	5	32,007.25	6,048.61	6,035.25	011	Not Medicaid Primary
310083	9/8/2003	9/12/2003	41	M	07	395	395	4	16,324.00	3,925.12	3,730.77	011	Not Medicaid Primary
310083	9/13/2003	9/17/2003	41	M	07	395	395	4	16,407.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	11/27/2003	12/12/2003	76	F	03	113	113	15	111,447.74	19,212.08	18,717.62	015	Not Medicaid Primary
310083	9/2/2003	9/5/2003	42	M	01	419	714	3	13,995.00	5,216.48	5,153.31	011	Not Medicaid Primary
310083	9/11/2003	9/16/2003	72	F	01	141	142	5	23,656.80	998.06	639.99	011	Not Medicaid Primary
310083	4/18/2003	5/31/2003	35	M	03	295	295	43	254,140.52	17,427.55	17,173.17	011	Not Medicaid Primary
310083	3/2/2003	3/12/2003	53	F	01	430	430	10	35,775.00	5,523.96	5,510.60	013	Not Medicaid Primary
310083	12/27/2003	12/31/2003	71	F	01	025	025	4	18,702.00	3,114.33	2,753.51	015	Not Medicaid Primary
310083	12/8/2003	12/17/2003	72	F	03	539	539	9	48,305.00	12,491.34	12,191.08	015	Not Medicaid Primary
310083	11/28/2003	12/9/2003	85	F	03	010	010	11	59,101.30	6,114.09	5,120.20	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310083	7/23/2003	7/30/2003	47	M	01	430	430	7	27,261.00	5,523.96	5,523.96	013	Not Medicaid Primary
310083	11/5/2003	11/17/2003	83	F	01	096	096	12	63,832.00	4,743.41	3,768.00	011	Not Medicaid Primary
310083	7/8/2003	7/15/2003	83	F	01	096	096	7	42,408.00	4,743.41	4,530.27	011	Not Medicaid Primary
310083	10/11/2003	10/15/2003	72	F	01	132	133	4	22,637.00	1,439.38	993.53	011	Not Medicaid Primary
310083	8/25/2003	8/27/2003	84	F	05	430	430	2	7,312.00	1,345.57	1,332.21	015	Not Medicaid Primary
310083	9/18/2003	9/23/2003	71	F	01	139	139	5	35,434.00	3,919.85	1,485.21	015	Not Medicaid Primary
310083	6/23/2003	6/28/2003	83	F	01	088	088	5	35,781.00	5,704.21	4,433.48	011	Not Medicaid Primary
310083	12/26/2003	12/30/2003	72	F	01	132	133	4	23,466.90	3,243.36	3,009.59	011	Not Medicaid Primary
310083	9/5/2003	9/15/2003	42	M	01	430	430	10	32,319.00	5,523.96	5,510.60	011	Not Medicaid Primary
310083	12/12/2003	12/24/2003	87	F	20	584	584	12	108,813.00	10,224.06	9,149.56	011	Not Medicaid Primary
310083	11/27/2003	12/19/2003	42	M	01	430	430	22	72,201.00	5,523.96	5,510.60	011	Not Medicaid Primary
310083	10/6/2003	10/22/2003	79	F	03	248	248	16	75,914.60	3,053.16	2,518.06	015	Not Medicaid Primary
310083	12/10/2003	12/16/2003	75	F	05	211	211	6	38,171.20	11,785.68	11,398.70	015	Not Medicaid Primary
310083	5/24/2003	5/29/2003	83	F	01	088	088	5	41,864.00	5,704.21	5,590.61	011	Not Medicaid Primary
310083	12/5/2003	12/23/2003	73	F	03	127	127	18	118,680.13	6,419.16	5,999.59	011	Not Medicaid Primary
310083	9/12/2003	9/19/2003	73	F	03	544	544	7	91,259.00	10,028.34	9,701.27	011	Not Medicaid Primary
310083	9/26/2003	9/29/2003	79	F	03	584	584	3	25,632.00	10,224.06	10,069.13	011	Not Medicaid Primary
310083	7/29/2003	8/5/2003	52	F	01	430	430	7	23,491.00	5,523.96	5,523.96	013	Not Medicaid Primary
310083	11/6/2003	12/31/2003	41	M	07	574	574	55	304,429.00	67,373.04	65,663.74	011	Not Medicaid Primary
310083	7/29/2003	8/7/2003	94	F	20	296	566	9	57,675.00	5,007.95	4,192.43	015	Not Medicaid Primary
310083	9/20/2003	10/2/2003	41	M	07	574	574	12	78,382.25	6,048.61	5,824.04	011	Not Medicaid Primary
310083	10/6/2003	10/20/2003	41	M	01	395	395	14	47,753.00	3,925.12	3,911.76	011	Not Medicaid Primary
310083	11/18/2003	11/20/2003	33	M	07	013	013	2	12,521.10	4,093.08	4,093.08	011	Not Medicaid Primary
310083	12/26/2003	12/30/2003	45	M	01	182	174	4	26,633.00	4,325.69	0.00	056	Not Medicaid Primary
310083	2/22/2003	3/28/2003	46	F	01	430	430	34	109,064.00	5,523.96	5,523.96	013	Not Medicaid Primary
310083	12/9/2002	1/12/2003	99	M	20	468	468	34	483,109.25	15,020.30	11,655.50	015	Not Medicaid Primary
310083	1/24/2003	2/10/2003	84	F	03	552	552	17	63,723.12	8,413.86	7,901.92	015	Not Medicaid Primary
310083	2/6/2003	2/20/2003	40	M	01	574	395	14	49,886.75	6,048.61	5,960.58	011	Not Medicaid Primary
310083	11/22/2003	12/2/2003	69	F	05	089	089	10	100,919.37	5,913.29	5,492.82	011	Not Medicaid Primary
310086	12/30/2002	1/2/2003	17	F	01	427	427	3	8,116.48	0.00	0.00	012	Zero Paid
310086	1/26/2003	2/9/2003	74	F	05	543	543	14	56,299.23	6,687.10	4,735.50	015	Not Medicaid Primary
310086	1/9/2003	1/17/2003	67	F	01	154	154	8	41,298.96	11,831.19	11,012.51	015	Not Medicaid Primary
310086	2/17/2003	2/24/2003	67	F	03	089	089	7	26,303.69	5,707.53	5,259.26	015	Not Medicaid Primary
310086	1/7/2003	1/10/2003	91	F	01	138	138	3	12,189.88	4,762.37	4,346.53	015	Not Medicaid Primary
310086	1/24/2003	1/29/2003	91	F	20	123	123	5	19,020.91	6,560.28	6,087.17	015	Not Medicaid Primary
310086	2/8/2003	2/12/2003	75	F	01	748	747	4	10,149.08	2,810.36	2,494.91	015	Not Medicaid Primary
310086	2/5/2003	2/8/2003	82	F	01	182	813	3	17,208.33	4,175.18	3,298.24	015	Not Medicaid Primary
310086	2/5/2003	2/8/2003	93	F	03	141	141	3	13,885.37	4,558.86	3,748.03	015	Not Medicaid Primary
310086	12/30/2002	1/3/2003	84	F	03	278	278	4	11,139.32	3,667.24	3,287.20	015	Not Medicaid Primary
310086	2/24/2003	2/26/2003	80	F	01	450	450	2	7,691.48	2,397.53	2,242.74	015	Not Medicaid Primary
310086	1/12/2003	1/13/2003	67	F	03	296	296	1	5,240.98	1,323.27	1,053.94	015	Not Medicaid Primary
310086	1/30/2003	1/31/2003	82	M	03	310	310	1	9,776.91	1,628.37	1,534.52	015	Not Medicaid Primary
310086	4/9/2003	4/10/2003	31	M	02	174	174	1	3,422.59	2,336.18	2,336.18	011	Not Medicaid Primary
310086	2/15/2003	2/18/2003	82	M	03	127	127	3	8,818.72	6,195.80	6,010.95	015	Not Medicaid Primary
310086	3/18/2003	3/20/2003	70	M	02	143	143	2	11,249.70	2,616.37	2,058.11	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310086	3/7/2003	3/12/2003	74	M	03	180	180	5	16,996.15	4,029.09	3,010.93	015	Not Medicaid Primary
310086	4/27/2003	4/29/2003	85	F	20	274	274	2	8,307.47	6,369.12	6,236.56	015	Not Medicaid Primary
310086	2/15/2003	2/19/2003	68	F	03	582	582	4	32,367.78	5,918.59	4,550.33	015	Not Medicaid Primary
310086	4/9/2003	4/13/2003	82	F	51	318	318	4	11,554.27	6,709.50	6,411.74	015	Not Medicaid Primary
310086	4/17/2003	4/18/2003	85	F	03	294	294	1	3,788.35	933.02	770.07	015	Not Medicaid Primary
310086	4/16/2003	4/22/2003	79	M	03	560	560	6	16,223.44	8,734.46	8,240.91	015	Not Medicaid Primary
310086	4/9/2003	4/10/2003	78	F	01	143	143	1	10,107.95	1,308.19	647.84	015	Not Medicaid Primary
310086	6/30/2003	6/30/2003	0	M	01	775	775	0	3,644.22	970.81	970.81	012	Same Day Discharge
310086	4/8/2003	4/12/2003	68	F	03	714	716	4	10,950.82	7,011.11	6,572.78	015	Not Medicaid Primary
310086	3/13/2003	3/17/2003	75	M	01	143	143	4	13,267.85	3,630.49	3,205.06	015	Not Medicaid Primary
310086	3/3/2003	3/5/2003	76	M	01	173	173	2	11,070.14	3,492.98	2,959.17	015	Not Medicaid Primary
310086	1/22/2003	1/28/2003	62	M	05	228	228	6	23,983.33	2,585.12	2,283.31	011	Not Medicaid Primary
310086	1/21/2003	1/24/2003	74	M	05	304	304	3	23,349.32	8,092.46	7,086.59	015	Not Medicaid Primary
310086	6/17/2003	6/20/2003	46	F	01	747	747	3	15,296.06	3,749.29	3,749.29	059	Not Medicaid Primary
310086	7/11/2003	7/16/2003	68	F	05	244	244	5	13,913.65	4,603.02	4,139.35	015	Not Medicaid Primary
310086	1/16/2003	1/28/2003	43	F	05	430	430	12	26,555.93	5,173.42	4,944.36	011	Not Medicaid Primary
310086	6/12/2003	7/14/2003	82	M	03	584	584	32	141,239.30	9,868.30	6,185.77	015	Not Medicaid Primary
310086	4/14/2003	4/22/2003	19	M	05	430	430	8	16,860.59	0.00	0.00	012	Zero Paid
310086	5/6/2003	5/12/2003	74	M	01	181	181	6	15,687.80	3,241.31	2,786.58	015	Not Medicaid Primary
310086	1/19/2003	1/29/2003	22	F	01	430	430	10	21,906.23	5,173.42	0.00	303	Not Medicaid Primary
310086	5/28/2003	5/30/2003	74	F	03	143	143	2	8,613.01	3,630.49	3,300.59	015	Not Medicaid Primary
310086	7/28/2003	7/31/2003	67	F	01	089	089	3	8,323.20	5,707.53	5,491.93	015	Not Medicaid Primary
310086	6/10/2003	6/16/2003	81	F	01	088	088	6	19,378.20	5,505.73	4,615.00	015	Not Medicaid Primary
310086	5/28/2003	5/29/2003	70	M	02	143	143	1	4,205.05	1,308.19	1,231.28	015	Not Medicaid Primary
310086	6/3/2003	6/13/2003	71	F	05	127	127	10	35,780.53	6,195.80	5,276.33	015	Not Medicaid Primary
310086	6/27/2003	7/14/2003	84	F	05	089	089	17	49,829.87	5,707.53	3,643.38	015	Not Medicaid Primary
310086	7/4/2003	7/10/2003	69	M	03	711	714	6	24,085.02	6,898.71	5,859.38	015	Not Medicaid Primary
310086	5/24/2003	5/28/2003	91	F	03	243	243	4	11,251.16	4,300.74	3,700.23	015	Not Medicaid Primary
310086	1/27/2003	1/29/2003	20	F	01	373	373	2	8,800.57	2,500.91	2,500.91	280	Not Medicaid Primary
310086	6/24/2003	7/5/2003	79	M	03	566	566	11	26,011.21	8,205.27	7,966.79	015	Not Medicaid Primary
310086	5/30/2003	6/1/2003	78	F	03	321	321	2	7,274.61	3,409.07	3,057.96	015	Not Medicaid Primary
310086	7/24/2003	7/28/2003	16	F	01	371	371	4	17,258.00	4,418.53	4,418.53	199	Not Medicaid Primary
310086	7/21/2003	7/31/2003	61	F	01	088	470	10	28,871.68	5,505.73	5,505.73	012	Ungroupable
310086	5/14/2003	5/17/2003	67	F	01	015	832	3	13,184.03	5,202.07	4,548.65	015	Not Medicaid Primary
310086	4/26/2003	5/7/2003	87	M	03	127	127	11	40,473.70	6,195.80	5,128.34	015	Not Medicaid Primary
310086	4/26/2003	5/1/2003	76	F	03	122	122	5	20,074.93	8,105.70	7,169.60	015	Not Medicaid Primary
310086	10/30/2003	10/30/2003	24	F	01	376	376	0	6,467.69	999.86	999.86	012	Same Day Discharge
310086	6/16/2003	6/18/2003	92	F	01	183	183	2	7,792.69	2,873.78	527.78	280	Not Medicaid Primary
310086	8/19/2003	8/22/2003	82	M	03	320	320	3	14,645.48	4,894.03	4,094.12	015	Not Medicaid Primary
310086	8/11/2003	8/12/2003	71	F	01	143	143	1	10,704.50	1,308.19	659.31	015	Not Medicaid Primary
310086	7/27/2003	8/1/2003	74	F	01	116	548	5	48,096.67	18,792.15	17,659.92	015	Not Medicaid Primary
310086	4/4/2003	4/8/2003	78	F	05	089	089	4	13,775.06	5,707.53	5,088.97	011	Not Medicaid Primary
310086	1/11/2003	1/14/2003	78	F	01	182	182	3	8,023.91	4,051.20	3,958.13	011	Not Medicaid Primary
310086	1/6/2003	1/8/2003	22	F	01	277	277	2	5,832.10	100.00	100.00	048	Not Medicaid Primary
310086	4/14/2003	4/21/2003	23	F	01	277	277	7	19,351.10	100.00	100.00	048	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310086	2/4/2003	2/12/2003	69	F	20	475	882	8	55,209.30	750.00	750.00	048	Not Medicaid Primary
310086	3/27/2003	3/29/2003	27	F	01	369	369	2	6,760.92	500.00	500.00	048	Not Medicaid Primary
310086	1/3/2003	1/5/2003	25	F	01	373	373	2	8,365.60	2,500.91	0.00	048	Not Medicaid Primary
310086	1/3/2003	1/6/2003	19	F	01	371	371	3	8,251.05	600.00	600.00	199	Not Medicaid Primary
310086	2/14/2003	2/16/2003	18	F	01	373	373	2	9,306.67	1,000.00	1,000.00	199	Not Medicaid Primary
310086	9/13/2003	9/19/2003	85	F	03	429	429	6	22,260.80	5,218.86	4,569.58	015	Not Medicaid Primary
310086	9/2/2003	9/10/2003	85	F	03	566	566	8	22,008.29	8,205.27	7,655.18	015	Not Medicaid Primary
310086	8/29/2003	9/2/2003	74	F	02	127	127	4	14,416.82	6,195.80	5,795.11	015	Not Medicaid Primary
310086	10/3/2003	10/8/2003	93	F	05	014	015	5	17,927.20	8,358.56	7,454.50	015	Not Medicaid Primary
310086	8/11/2003	8/13/2003	74	F	01	127	127	2	12,556.86	6,195.80	5,657.98	015	Not Medicaid Primary
310086	8/21/2003	8/22/2003	73	F	01	143	143	1	8,608.58	1,308.19	821.29	015	Not Medicaid Primary
310086	3/14/2003	3/24/2003	16	F	01	426	426	10	25,855.91	3,405.28	0.00	106	Not Medicaid Primary
310086	6/16/2003	7/14/2003	74	M	03	567	567	28	186,959.01	19,934.90	13,144.37	015	Not Medicaid Primary
310086	5/27/2003	6/4/2003	43	M	05	007	007	8	24,531.01	8,436.37	7,751.11	011	Not Medicaid Primary
310086	1/22/2003	1/31/2003	13	F	01	430	430	9	23,367.71	1,500.00	1,500.00	072	Not Medicaid Primary
310086	7/22/2003	7/25/2003	18	F	01	373	373	3	6,196.55	2,577.44	2,577.44	199	Not Medicaid Primary
310086	11/20/2003	11/27/2003	81	M	03	553	553	7	31,589.42	11,024.70	10,173.43	015	Not Medicaid Primary
310086	10/27/2003	10/31/2003	86	F	03	321	321	4	16,730.90	3,409.07	2,643.59	015	Not Medicaid Primary
310086	7/16/2003	7/23/2003	16	F	01	430	430	7	20,504.59	5,331.74	910.74	199	Not Medicaid Primary
310086	11/22/2003	11/24/2003	18	F	01	373	373	2	9,739.95	2,577.44	0.00	362	Not Medicaid Primary
310086	8/29/2003	9/4/2003	72	F	01	188	188	6	18,793.19	5,083.13	4,512.16	015	Not Medicaid Primary
310086	11/17/2003	11/18/2003	75	F	01	243	243	1	4,895.69	970.99	687.93	015	Not Medicaid Primary
310086	10/1/2003	10/4/2003	79	F	03	316	316	3	18,339.47	6,085.29	5,562.75	015	Not Medicaid Primary
310086	11/10/2003	11/21/2003	75	F	05	323	323	11	35,003.76	4,456.76	3,108.32	015	Not Medicaid Primary
310086	9/21/2003	9/22/2003	19	F	01	379	379	1	4,491.41	1,478.37	0.00	399	Not Medicaid Primary
310086	10/27/2003	10/31/2003	75	F	01	543	543	4	18,813.64	6,687.10	5,903.30	015	Not Medicaid Primary
310086	10/8/2003	10/11/2003	69	F	05	222	222	3	26,915.34	4,100.43	3,673.04	015	Not Medicaid Primary
310086	11/28/2003	12/3/2003	93	F	05	121	121	5	21,779.48	12,657.17	12,657.17	015	Not Medicaid Primary
310086	12/2/2003	12/8/2003	83	M	03	034	034	6	22,259.07	4,232.39	3,540.78	015	Not Medicaid Primary
310086	12/13/2003	12/16/2003	82	F	02	089	089	3	14,693.59	4,514.16	3,848.11	015	Not Medicaid Primary
310086	12/12/2003	12/19/2003	79	F	03	182	174	7	32,769.39	4,175.18	3,431.45	015	Not Medicaid Primary
310086	10/8/2003	10/20/2003	85	F	03	551	552	12	63,121.15	4,215.58	1,892.34	015	Not Medicaid Primary
310086	12/22/2003	12/26/2003	79	F	03	764	444	4	15,757.54	3,340.48	2,672.82	015	Not Medicaid Primary
310086	11/7/2003	11/18/2003	74	M	03	476	476	11	41,142.39	10,546.07	9,046.11	011	Not Medicaid Primary
310086	10/22/2003	10/29/2003	81	F	05	533	533	7	25,411.66	11,309.58	10,550.64	015	Not Medicaid Primary
310086	5/8/2003	5/10/2003	62	M	01	764	444	2	7,417.99	3,340.48	3,098.34	011	Not Medicaid Primary
310086	10/13/2003	10/21/2003	81	F	01	566	566	8	20,426.26	8,205.27	7,763.69	015	Not Medicaid Primary
310086	9/30/2003	10/8/2003	76	M	01	018	019	8	26,982.43	6,387.74	5,097.58	015	Not Medicaid Primary
310086	2/9/2003	2/25/2003	31	M	05	430	430	16	33,539.89	5,331.74	5,179.05	011	Not Medicaid Primary
310086	11/27/2003	11/30/2003	94	F	03	281	281	3	8,647.27	1,571.76	1,065.94	015	Not Medicaid Primary
310086	9/8/2003	9/11/2003	92	F	03	296	296	3	10,591.88	4,833.69	4,833.69	011	Not Medicaid Primary
310086	9/3/2003	9/5/2003	78	M	03	766	766	2	5,652.60	2,278.41	2,278.41	011	Not Medicaid Primary
310086	6/19/2003	6/30/2003	14	F	01	430	430	11	28,553.09	5,331.74	0.00	199	Not Medicaid Primary
310086	6/2/2003	6/5/2003	25	F	01	371	371	3	9,802.47	750.00	750.00	048	Not Medicaid Primary
310086	8/2/2003	8/3/2003	82	F	01	142	142	1	4,245.79	787.91	0.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310086	11/3/2003	11/6/2003	14	M	01	430	430	3	8,364.84	750.00	750.00	048	Not Medicaid Primary
310086	10/21/2003	10/24/2003	75	F	01	025	025	3	10,704.54	3,005.96	2,663.55	015	Not Medicaid Primary
310086	8/12/2003	8/20/2003	39	M	01	430	430	8	17,253.62	5,331.74	5,152.89	011	Not Medicaid Primary
310086	8/29/2003	9/8/2003	54	M	01	143	143	10	24,081.11	2,541.35	2,278.19	011	Not Medicaid Primary
310086	7/9/2003	7/14/2003	86	F	03	089	089	5	17,501.99	5,707.53	5,707.53	011	Not Medicaid Primary
310086	6/22/2003	6/30/2003	86	F	03	121	121	8	32,797.97	1,658.00	1,658.00	011	Not Medicaid Primary
310086	11/12/2003	11/15/2003	89	F	01	116	116	3	12,844.73	18,792.15	18,134.41	015	Not Medicaid Primary
310086	7/15/2003	7/19/2003	81	F	05	174	174	4	12,976.08	5,326.46	399.86	011	Not Medicaid Primary
310086	10/27/2003	10/28/2003	7	M	01	422	422	1	3,645.30	807.23	0.00	010	Not Medicaid Primary
310086	11/23/2003	12/1/2003	0	F	01	629	629	8	20,092.00	726.45	0.00	032	Not Medicaid Primary
310090	12/26/2002	1/9/2003	83	M	03	540	080	14	60,963.17	13,999.15	13,200.14	015	Not Medicaid Primary
310090	1/2/2003	1/4/2003	87	F	01	014	015	2	12,286.10	4,280.31	3,569.74	015	Not Medicaid Primary
310090	1/1/2003	1/11/2003	79	F	01	089	089	10	49,714.15	5,581.74	4,376.99	011	Not Medicaid Primary
310090	1/3/2003	1/7/2003	78	F	03	122	121	4	18,074.58	7,927.07	7,565.93	015	Not Medicaid Primary
310090	3/5/2003	3/14/2003	93	F	03	316	316	9	40,170.05	6,159.48	5,454.14	015	Not Medicaid Primary
310090	5/19/2003	5/28/2003	90	M	03	550	550	9	42,253.00	16,340.17	16,029.88	015	Not Medicaid Primary
310090	4/3/2003	4/6/2003	88	M	06	337	337	3	14,476.20	5,035.83	5,001.55	011	Not Medicaid Primary
310090	3/11/2003	3/20/2003	97	F	03	541	541	9	42,034.23	7,455.99	6,842.73	015	Not Medicaid Primary
310090	2/16/2003	2/18/2003	81	F	01	183	814	2	8,901.36	2,908.82	2,809.87	015	Not Medicaid Primary
310090	6/22/2003	6/25/2003	98	F	03	175	175	3	14,001.00	3,878.37	3,610.35	015	Not Medicaid Primary
310090	3/21/2003	3/25/2003	82	F	01	143	143	4	25,012.30	3,674.75	2,041.68	011	Not Medicaid Primary
310090	5/12/2003	5/14/2003	80	M	03	132	132	2	10,746.00	3,168.66	2,735.61	015	Not Medicaid Primary
310090	12/31/2002	1/5/2003	86	F	03	569	569	5	20,983.30	7,395.08	7,283.44	015	Not Medicaid Primary
310090	7/22/2003	7/29/2003	90	F	03	294	294	7	35,378.00	5,300.62	4,719.90	015	Not Medicaid Primary
310090	6/17/2003	6/28/2003	82	F	20	482	482	11	60,646.00	24,946.74	24,103.90	015	Not Medicaid Primary
310090	5/9/2003	5/15/2003	67	F	03	210	210	6	34,623.76	11,851.12	11,037.05	015	Not Medicaid Primary
310090	4/30/2003	5/6/2003	81	F	06	174	174	6	32,080.00	5,391.39	4,987.69	015	Not Medicaid Primary
310090	3/18/2003	3/21/2003	93	F	03	552	552	3	16,138.47	8,220.09	8,049.40	015	Not Medicaid Primary
310090	8/28/2003	9/5/2003	88	M	06	210	210	8	39,563.11	11,851.12	10,739.05	015	Not Medicaid Primary
310090	4/3/2003	4/10/2003	69	F	05	209	818	7	42,979.08	17,448.81	16,685.43	015	Not Medicaid Primary
310090	1/7/2003	1/16/2003	86	F	03	563	563	9	43,796.90	5,683.55	5,130.64	022	Not Medicaid Primary
310090	8/22/2003	8/28/2003	90	F	02	122	122	6	32,492.25	8,204.52	7,374.15	011	Not Medicaid Primary
310090	9/11/2003	9/15/2003	82	F	01	208	208	4	19,125.00	2,903.18	2,507.53	015	Not Medicaid Primary
310090	8/4/2003	8/8/2003	83	F	01	015	832	4	24,423.00	5,265.49	3,471.37	015	Not Medicaid Primary
310090	3/29/2003	4/3/2003	82	F	01	183	814	5	22,273.00	2,908.82	2,690.66	015	Not Medicaid Primary
310090	6/13/2003	6/16/2003	75	F	01	142	142	3	14,536.00	3,446.03	3,055.47	011	Not Medicaid Primary
310090	7/21/2003	8/1/2003	61	F	01	416	416	11	69,131.00	0.00	0.00	012	Zero Paid
310090	1/26/2003	2/1/2003	88	F	03	550	550	6	29,949.13	16,340.17	15,343.95	015	Not Medicaid Primary
310090	3/19/2003	3/29/2003	82	F	01	127	127	10	47,435.37	6,271.33	5,104.32	015	Not Medicaid Primary
310090	6/26/2003	7/3/2003	87	F	20	475	881	7	49,140.00	11,796.65	10,718.60	015	Not Medicaid Primary
310090	9/18/2003	9/19/2003	69	F	02	138	139	1	7,833.50	1,243.80	718.96	011	Not Medicaid Primary
310090	5/21/2003	5/27/2003	83	F	02	132	133	6	29,457.00	3,168.66	2,301.63	015	Not Medicaid Primary
310090	2/26/2003	2/27/2003	79	F	01	243	243	1	6,660.00	982.83	634.00	015	Not Medicaid Primary
310090	2/21/2003	2/25/2003	90	F	01	243	243	4	16,666.90	4,353.17	4,113.53	015	Not Medicaid Primary
310090	3/12/2003	3/24/2003	84	F	03	584	584	12	56,929.52	9,988.60	9,498.92	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310090	9/3/2003	9/6/2003	79	F	05	209	209	3	22,269.52	17,448.81	17,161.95	015	Not Medicaid Primary
310090	9/12/2003	9/17/2003	95	F	01	127	127	5	24,013.00	6,271.33	5,236.02	015	Not Medicaid Primary
310090	9/4/2003	9/11/2003	76	M	03	708	710	7	41,312.40	10,421.90	9,902.31	015	Not Medicaid Primary
310090	2/3/2003	2/8/2003	78	F	03	209	817	5	31,400.10	17,448.81	16,832.60	015	Not Medicaid Primary
310090	3/9/2003	3/13/2003	84	M	01	182	182	4	24,949.40	4,226.07	3,590.42	015	Not Medicaid Primary
310090	1/21/2003	2/1/2003	85	F	06	416	416	11	65,294.70	6,690.74	5,173.96	015	Not Medicaid Primary
310090	4/15/2003	4/16/2003	71	F	01	116	116	1	24,996.60	1,118.52	1,016.50	015	Not Medicaid Primary
310090	10/16/2003	10/19/2003	86	F	01	175	175	3	32,051.00	3,878.37	3,560.64	011	Not Medicaid Primary
310090	9/26/2003	10/2/2003	77	F	05	755	755	6	60,637.69	10,543.95	9,616.80	015	Not Medicaid Primary
310090	8/4/2003	8/10/2003	72	M	01	225	225	6	35,038.26	3,130.06	2,790.20	015	Not Medicaid Primary
310090	10/6/2003	10/8/2003	79	F	01	142	142	2	14,180.00	3,446.03	2,255.97	011	Not Medicaid Primary
310090	4/4/2003	4/7/2003	90	F	03	296	297	3	18,360.00	150.00	150.00	011	Not Medicaid Primary
310090	10/27/2003	10/29/2003	95	F	01	133	133	2	9,444.20	4,388.59	4,181.87	015	Not Medicaid Primary
310090	10/6/2003	10/8/2003	69	M	01	278	278	2	11,488.00	3,825.53	3,397.59	015	Not Medicaid Primary
310090	12/8/2003	12/15/2003	73	M	01	130	130	7	33,558.25	5,504.94	4,778.24	015	Not Medicaid Primary
310090	8/1/2003	8/15/2003	93	F	03	540	540	14	118,190.00	14,489.11	13,988.91	015	Not Medicaid Primary
310090	10/13/2003	10/23/2003	82	M	20	566	566	10	67,059.00	8,305.28	6,492.94	015	Not Medicaid Primary
310090	10/4/2003	10/4/2003	35	M	07	139	139	0	7,352.00	1,181.47	1,181.47	012	Same Day Discharge
310090	9/23/2003	9/26/2003	69	F	02	015	832	3	14,869.00	2,963.84	2,630.72	015	Not Medicaid Primary
310090	12/15/2003	12/17/2003	69	F	01	223	223	2	13,940.76	6,604.41	6,462.20	015	Not Medicaid Primary
310090	12/14/2003	12/17/2003	71	F	01	090	090	3	14,338.00	4,115.90	3,734.53	015	Not Medicaid Primary
310090	10/30/2003	10/31/2003	79	F	01	204	204	1	8,044.00	1,334.14	960.40	015	Not Medicaid Primary
310090	7/19/2003	7/24/2003	93	F	03	321	321	5	22,843.00	3,450.62	3,231.71	015	Not Medicaid Primary
310090	12/20/2003	12/24/2003	86	F	01	089	089	4	19,818.00	5,777.11	5,154.69	015	Not Medicaid Primary
310090	7/27/2003	8/1/2003	85	M	01	089	089	5	35,367.00	5,777.11	4,968.38	015	Not Medicaid Primary
310090	12/19/2003	12/27/2003	81	F	01	089	089	8	35,046.00	5,777.11	5,409.86	015	Not Medicaid Primary
310090	5/27/2003	5/30/2003	88	F	01	541	541	3	15,837.00	7,455.99	7,095.76	015	Not Medicaid Primary
310090	9/3/2003	9/5/2003	79	F	03	132	132	2	10,500.00	3,168.66	2,933.57	015	Not Medicaid Primary
310090	8/23/2003	9/3/2003	99	F	03	079	079	11	56,180.00	9,539.30	8,275.44	015	Not Medicaid Primary
310090	11/15/2003	11/19/2003	73	M	02	127	127	4	30,259.70	6,271.33	5,421.79	015	Not Medicaid Primary
310090	9/30/2003	10/3/2003	79	F	03	210	210	3	24,277.13	3,355.57	2,390.26	015	Not Medicaid Primary
310090	11/4/2003	11/12/2003	88	F	01	090	090	8	38,987.00	4,115.90	3,526.72	015	Not Medicaid Primary
310096	1/7/2003	1/7/2003	30	F	07	743	743	0	5,704.71	1,227.80	1,227.80	012	Same Day Discharge
310096	1/3/2003	1/6/2003	88	F	01	088	088	3	26,729.67	6,117.24	4,319.89	015	Not Medicaid Primary
310096	1/20/2003	1/24/2003	80	F	01	273	273	4	20,084.16	4,318.26	4,221.11	015	Not Medicaid Primary
310096	4/5/2003	4/5/2003	30	F	01	745	745	0	6,305.62	935.17	935.17	012	Same Day Discharge
310096	2/8/2003	2/12/2003	68	F	01	089	089	4	27,759.91	6,547.54	5,244.58	015	Not Medicaid Primary
310096	1/25/2003	2/6/2003	80	F	01	182	182	12	78,048.90	4,789.66	1,627.27	015	Not Medicaid Primary
310096	1/29/2003	1/30/2003	82	F	01	125	125	1	34,743.17	3,211.91	0.00	015	Not Medicaid Primary
310096	1/6/2003	1/6/2003	80	F	07	323	323	0	11,780.87	1,935.88	715.15	015	Not Medicaid Primary
310096	1/15/2003	1/23/2003	84	F	01	478	315	8	84,977.65	19,643.97	17,851.76	015	Not Medicaid Primary
310096	12/7/2002	1/5/2003	81	F	20	540	540	29	160,817.96	15,904.54	13,176.92	015	Not Medicaid Primary
310096	6/1/2003	6/1/2003	60	M	07	743	715	0	7,567.57	1,267.69	1,267.69	012	Same Day Discharge
310096	4/20/2003	4/20/2003	28	M	07	430	430	0	4,393.84	744.95	744.95	012	Same Day Discharge
310096	4/30/2003	4/30/2003	23	F	01	430	430	0	4,393.84	744.95	744.95	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	2/10/2003	2/28/2003	91	F	01	552	552	18	99,310.17	9,316.31	8,505.43	015	Not Medicaid Primary
310096	2/20/2003	2/27/2003	94	F	03	541	541	7	46,686.18	8,450.31	6,941.27	015	Not Medicaid Primary
310096	3/3/2003	3/7/2003	79	M	01	131	130	4	25,862.11	4,723.58	3,450.70	015	Not Medicaid Primary
310096	3/7/2003	3/11/2003	79	F	01	012	012	4	24,376.33	5,927.00	5,043.78	015	Not Medicaid Primary
310096	2/22/2003	3/10/2003	68	F	01	127	127	16	95,299.12	7,107.67	4,643.17	015	Not Medicaid Primary
310096	2/15/2003	3/7/2003	81	F	02	558	558	20	132,335.17	21,223.11	17,987.19	015	Not Medicaid Primary
310096	3/13/2003	3/17/2003	82	M	07	112	852	4	80,373.89	13,001.53	6,381.21	015	Not Medicaid Primary
310096	3/10/2003	3/19/2003	90	F	01	395	395	9	57,778.85	4,346.12	2,484.11	015	Not Medicaid Primary
310096	3/24/2003	3/27/2003	80	F	01	015	832	3	22,634.16	5,967.69	5,256.62	015	Not Medicaid Primary
310096	2/26/2003	3/6/2003	82	F	01	105	105	8	129,074.94	29,598.20	26,628.77	015	Not Medicaid Primary
310096	3/27/2003	4/2/2003	82	M	01	112	808	6	39,498.26	13,001.53	12,217.10	015	Not Medicaid Primary
310096	4/1/2003	4/2/2003	72	F	01	112	852	1	53,738.64	1,267.69	0.00	015	Not Medicaid Primary
310096	3/26/2003	3/31/2003	71	F	01	182	182	5	31,103.29	4,789.66	3,844.41	015	Not Medicaid Primary
310096	4/2/2003	4/10/2003	91	F	01	543	584	8	61,751.15	7,671.27	7,241.24	015	Not Medicaid Primary
310096	3/23/2003	3/28/2003	76	F	01	132	132	5	30,752.97	3,591.24	3,046.62	015	Not Medicaid Primary
310096	3/31/2003	4/9/2003	65	F	01	094	094	9	51,944.42	5,744.26	4,495.79	015	Not Medicaid Primary
310096	2/25/2003	4/7/2003	83	F	03	584	584	41	225,730.34	11,320.67	8,232.17	015	Not Medicaid Primary
310096	6/5/2003	6/5/2003	51	F	07	743	743	0	5,016.74	1,267.69	1,267.69	012	Same Day Discharge
310096	6/19/2003	6/19/2003	25	M	07	426	426	0	4,393.84	833.63	833.63	012	Same Day Discharge
310096	4/8/2003	4/11/2003	74	F	03	131	131	3	15,266.06	4,723.58	4,524.23	015	Not Medicaid Primary
310096	4/17/2003	4/19/2003	89	F	01	127	127	2	11,863.82	7,107.67	6,734.74	015	Not Medicaid Primary
310096	3/4/2003	3/10/2003	72	F	01	107	109	6	124,317.46	29,875.89	28,823.24	015	Not Medicaid Primary
310096	4/7/2003	4/8/2003	82	F	01	112	852	1	67,938.45	1,267.69	0.00	015	Not Medicaid Primary
310096	3/10/2003	3/15/2003	29	M	07	574	574	5	27,562.87	6,697.36	6,697.36	011	Not Medicaid Primary
310096	5/19/2003	5/20/2003	81	F	20	089	089	1	11,533.69	1,726.17	1,064.78	015	Not Medicaid Primary
310096	4/1/2003	4/11/2003	82	F	03	182	174	10	56,299.40	4,789.66	4,200.38	015	Not Medicaid Primary
310096	4/10/2003	4/28/2003	79	F	01	012	012	18	98,996.17	5,927.00	5,013.20	015	Not Medicaid Primary
310096	4/5/2003	4/7/2003	80	F	01	134	134	2	17,220.97	4,971.25	4,455.90	015	Not Medicaid Primary
310096	5/24/2003	5/28/2003	83	F	01	544	544	4	28,113.01	11,103.96	10,696.71	015	Not Medicaid Primary
310096	5/5/2003	5/14/2003	91	F	01	207	207	9	69,135.56	4,873.57	3,816.65	015	Not Medicaid Primary
310096	6/7/2003	6/7/2003	20	M	07	449	449	0	8,530.01	1,611.04	1,611.04	012	Same Day Discharge
310096	5/27/2003	5/27/2003	64	M	07	316	316	0	7,034.44	1,353.15	1,353.15	012	Same Day Discharge
310096	8/22/2003	8/22/2003	46	F	07	743	743	0	5,056.08	1,267.69	1,267.69	012	Same Day Discharge
310096	9/3/2003	9/3/2003	41	F	01	711	715	0	8,133.89	1,071.33	1,071.33	012	Same Day Discharge
310096	6/5/2003	6/7/2003	92	F	01	143	143	2	14,020.42	4,164.81	3,744.44	015	Not Medicaid Primary
310096	4/8/2003	4/16/2003	78	M	01	125	125	8	86,431.02	3,316.29	1,352.44	015	Not Medicaid Primary
310096	5/28/2003	6/11/2003	91	F	01	089	089	14	84,327.63	6,547.54	5,767.80	015	Not Medicaid Primary
310096	4/9/2003	4/21/2003	70	F	01	182	182	12	84,532.10	4,789.66	3,053.16	015	Not Medicaid Primary
310096	6/12/2003	6/17/2003	69	F	01	118	118	5	70,485.55	24,158.05	23,711.24	015	Not Medicaid Primary
310096	6/17/2003	6/18/2003	66	M	01	112	854	1	81,057.68	1,267.69	0.00	015	Not Medicaid Primary
310096	7/1/2003	7/2/2003	75	F	01	112	852	1	65,922.50	1,267.69	0.00	015	Not Medicaid Primary
310096	6/30/2003	7/7/2003	92	F	03	416	416	7	36,583.69	7,583.02	7,080.44	015	Not Medicaid Primary
310096	6/4/2003	6/6/2003	74	F	01	112	854	2	113,059.70	13,001.53	9,075.86	015	Not Medicaid Primary
310096	6/20/2003	6/27/2003	68	F	01	132	133	7	45,567.15	3,591.24	2,980.07	015	Not Medicaid Primary
310096	6/18/2003	6/19/2003	67	F	01	112	550	1	21,743.57	1,267.69	0.00	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310096	7/2/2003	7/3/2003	67	F	01	112	854	1	71,641.78	1,267.69	0.00	015	Not Medicaid Primary
310096	10/20/2003	10/20/2003	38	M	01	707	706	0	6,141.44	1,631.16	1,631.16	012	Same Day Discharge
310096	6/15/2003	7/8/2003	82	F	03	569	569	23	127,823.13	8,674.63	7,417.61	015	Not Medicaid Primary
310096	7/16/2003	7/18/2003	68	M	01	014	014	2	14,788.76	5,020.90	4,565.46	015	Not Medicaid Primary
310096	5/24/2003	5/28/2003	75	F	01	124	124	4	64,942.98	6,254.84	5,385.08	015	Not Medicaid Primary
310096	11/1/2003	11/1/2003	45	F	07	426	426	0	5,099.69	833.63	833.63	012	Same Day Discharge
310096	7/12/2003	7/18/2003	88	F	03	183	814	6	40,065.05	3,296.73	2,584.72	015	Not Medicaid Primary
310096	7/8/2003	7/10/2003	88	M	01	116	116	2	74,945.77	21,557.89	16,681.09	015	Not Medicaid Primary
310096	7/22/2003	7/24/2003	76	F	01	143	143	2	14,811.95	4,164.81	3,722.64	015	Not Medicaid Primary
310096	3/23/2003	3/23/2003	34	F	07	134	134	0	7,192.71	1,282.07	1,282.07	012	Same Day Discharge
310096	7/8/2003	7/13/2003	67	M	01	108	108	5	98,868.48	29,097.21	24,391.65	015	Not Medicaid Primary
310096	1/20/2003	1/29/2003	73	F	03	321	320	9	47,206.75	3,787.71	3,125.04	015	Not Medicaid Primary
310096	7/8/2003	7/24/2003	87	F	03	283	283	16	82,941.92	3,797.93	2,968.09	015	Not Medicaid Primary
310096	6/19/2003	6/30/2003	90	M	20	584	584	11	126,424.07	11,320.67	8,767.87	015	Not Medicaid Primary
310096	7/4/2003	7/14/2003	91	F	01	127	127	10	77,727.62	7,107.67	6,049.15	015	Not Medicaid Primary
310096	7/16/2003	7/24/2003	68	F	01	127	127	8	56,564.43	7,107.67	6,126.59	015	Not Medicaid Primary
310096	5/20/2003	5/25/2003	70	F	01	014	014	5	50,376.24	9,588.74	8,707.30	015	Not Medicaid Primary
310096	7/10/2003	7/17/2003	68	F	01	112	854	7	156,813.56	13,001.53	4,466.64	015	Not Medicaid Primary
310096	7/22/2003	7/28/2003	65	F	01	088	088	6	32,712.68	6,316.03	5,842.24	015	Not Medicaid Primary
310096	7/18/2003	7/25/2003	72	F	01	088	088	7	52,707.95	6,316.03	5,387.88	015	Not Medicaid Primary
310096	7/27/2003	8/2/2003	66	M	01	543	543	6	78,135.09	7,671.27	5,341.04	015	Not Medicaid Primary
310096	7/16/2003	7/29/2003	66	F	06	107	109	13	149,234.85	24,496.85	20,663.08	015	Not Medicaid Primary
310096	1/1/2003	1/21/2003	73	F	03	442	583	20	139,509.80	8,307.25	7,239.74	015	Not Medicaid Primary
310096	6/20/2003	6/22/2003	79	M	01	112	808	2	45,927.64	13,001.53	10,160.45	015	Not Medicaid Primary
310096	4/16/2003	4/17/2003	73	F	20	584	584	1	14,582.99	2,843.73	2,353.58	015	Not Medicaid Primary
310096	2/15/2003	2/19/2003	29	M	07	395	395	4	25,564.04	4,346.12	3,896.75	015	Not Medicaid Primary
310096	2/19/2003	2/20/2003	71	F	01	315	315	1	43,707.48	2,652.28	2,235.49	015	Not Medicaid Primary
310096	11/25/2003	11/25/2003	65	M	03	099	099	0	7,492.81	1,496.60	1,496.60	012	Same Day Discharge
310096	4/13/2003	5/21/2003	80	F	20	557	557	38	230,675.58	10,747.84	6,785.31	015	Not Medicaid Primary
310096	8/28/2003	9/1/2003	90	F	20	543	543	4	71,426.24	7,671.27	5,619.78	015	Not Medicaid Primary
310096	6/3/2003	6/9/2003	77	M	01	107	109	6	108,670.90	24,496.85	20,782.58	015	Not Medicaid Primary
310096	8/25/2003	8/26/2003	82	F	01	289	289	1	19,879.76	1,267.69	870.81	015	Not Medicaid Primary
310096	9/2/2003	9/16/2003	84	M	03	532	532	14	89,989.69	5,923.79	5,248.61	015	Not Medicaid Primary
310096	8/30/2003	9/5/2003	76	M	01	450	449	6	50,236.30	2,750.37	1,698.90	015	Not Medicaid Primary
310096	9/22/2003	9/25/2003	74	F	01	089	089	3	19,391.48	6,547.54	6,234.16	015	Not Medicaid Primary
310096	8/16/2003	9/4/2003	70	F	01	148	148	19	187,464.64	21,134.93	18,989.67	015	Not Medicaid Primary
310096	9/2/2003	9/12/2003	86	F	01	140	140	10	77,684.59	5,095.83	3,362.09	015	Not Medicaid Primary
310096	9/12/2003	9/13/2003	80	F	01	198	494	1	20,315.35	1,267.69	732.22	015	Not Medicaid Primary
310096	12/19/2003	12/19/2003	59	M	01	125	125	0	36,621.83	3,800.71	3,800.71	012	Same Day Discharge
310096	6/6/2003	6/7/2003	73	M	01	112	854	1	65,404.03	1,267.69	0.00	015	Not Medicaid Primary
310096	8/29/2003	9/2/2003	73	F	01	045	045	4	32,598.08	6,989.11	6,556.17	015	Not Medicaid Primary
310096	8/28/2003	9/2/2003	71	F	01	143	143	5	72,787.40	4,164.81	3,263.83	015	Not Medicaid Primary
310096	4/2/2003	4/10/2003	85	F	01	089	089	8	57,111.43	6,547.54	5,747.76	015	Not Medicaid Primary
310096	1/7/2003	1/14/2003	29	M	01	395	395	7	63,587.22	4,209.34	2,728.67	015	Not Medicaid Primary
310096	7/19/2003	7/25/2003	83	F	01	188	552	6	48,375.06	5,831.24	5,001.09	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310096	8/19/2003	8/26/2003	80	F	01	243	243	7	45,197.07	4,933.69	4,595.46	015	Not Medicaid Primary
310096	8/31/2003	9/4/2003	91	F	01	294	294	4	27,339.11	6,007.50	5,432.96	015	Not Medicaid Primary
310096	9/4/2003	9/19/2003	89	M	06	106	107	15	223,395.10	32,157.69	27,694.51	015	Not Medicaid Primary
310096	9/6/2003	9/10/2003	80	F	01	296	296	4	22,535.19	5,545.09	5,127.28	015	Not Medicaid Primary
310096	10/2/2003	10/21/2003	80	F	03	478	852	19	363,410.59	17,505.41	8,684.99	015	Not Medicaid Primary
310096	9/3/2003	10/3/2003	66	F	20	415	581	30	295,447.11	24,106.00	19,229.87	015	Not Medicaid Primary
310096	8/4/2003	9/12/2003	81	F	05	545	545	39	567,169.43	65,590.16	55,468.50	015	Not Medicaid Primary
310096	10/28/2003	10/29/2003	71	F	01	142	142	1	11,538.24	903.86	506.28	015	Not Medicaid Primary
310096	10/20/2003	10/29/2003	72	F	01	019	018	9	48,470.12	4,259.58	3,484.40	015	Not Medicaid Primary
310096	8/2/2003	8/6/2003	73	F	01	140	140	4	35,264.61	5,095.83	4,219.18	015	Not Medicaid Primary
310096	6/17/2003	6/23/2003	89	F	03	475	881	6	47,525.97	13,369.84	12,375.21	015	Not Medicaid Primary
310096	5/9/2003	5/15/2003	80	M	20	568	568	6	45,680.05	15,558.99	14,764.01	015	Not Medicaid Primary
310096	9/3/2003	9/4/2003	86	M	06	039	039	1	18,378.49	3,648.99	3,140.18	015	Not Medicaid Primary
310096	9/15/2003	9/16/2003	80	M	01	112	112	1	43,673.73	1,267.69	0.00	015	Not Medicaid Primary
310096	11/22/2003	11/28/2003	74	F	01	088	088	6	38,942.34	6,316.03	5,492.01	015	Not Medicaid Primary
310096	6/29/2003	7/22/2003	89	F	02	475	881	23	137,339.33	13,369.84	12,424.88	015	Not Medicaid Primary
310096	10/30/2003	11/5/2003	82	F	01	127	127	6	47,053.05	7,107.67	6,343.58	015	Not Medicaid Primary
310096	11/22/2003	12/3/2003	81	F	01	127	127	11	73,807.14	7,107.67	5,798.75	015	Not Medicaid Primary
310096	11/19/2003	11/26/2003	73	M	01	112	854	7	282,107.32	13,001.53	1,469.18	015	Not Medicaid Primary
310096	10/6/2003	10/15/2003	91	F	01	127	127	9	56,481.26	7,107.67	6,570.13	015	Not Medicaid Primary
310096	11/8/2003	11/25/2003	70	F	01	566	566	17	104,136.42	12,102.39	10,890.72	015	Not Medicaid Primary
310096	11/13/2003	11/17/2003	72	F	01	421	421	4	26,589.12	3,852.14	3,140.02	015	Not Medicaid Primary
310096	11/25/2003	12/18/2003	72	F	01	265	265	23	128,600.55	9,621.00	8,635.38	015	Not Medicaid Primary
310096	11/25/2003	11/26/2003	68	M	01	112	854	1	78,690.47	1,267.69	0.00	015	Not Medicaid Primary
310096	10/27/2003	10/28/2003	83	M	01	112	854	1	77,529.87	1,267.69	588.78	015	Not Medicaid Primary
310096	10/27/2003	12/28/2003	83	F	20	483	877	62	777,247.19	93,006.70	78,620.24	015	Not Medicaid Primary
310096	12/8/2003	12/9/2003	68	F	07	294	294	1	11,063.76	1,070.33	800.37	015	Not Medicaid Primary
310096	11/28/2003	12/5/2003	78	M	01	127	127	7	59,503.39	9,797.19	8,662.49	015	Not Medicaid Primary
310096	7/20/2003	7/24/2003	71	F	05	014	014	4	39,057.05	9,588.74	8,471.36	015	Not Medicaid Primary
310096	10/6/2003	10/16/2003	91	F	01	112	808	10	182,365.85	18,380.57	12,128.03	015	Not Medicaid Primary
310096	10/14/2003	10/15/2003	75	F	01	112	854	1	72,736.36	1,267.69	0.00	015	Not Medicaid Primary
310096	11/25/2003	11/26/2003	78	F	01	112	854	1	73,029.33	1,267.69	0.00	015	Not Medicaid Primary
310096	11/12/2003	11/20/2003	78	M	01	106	107	8	147,173.19	33,502.45	30,109.32	015	Not Medicaid Primary
310096	10/5/2003	10/21/2003	76	F	01	557	557	16	106,502.78	10,747.84	9,426.97	015	Not Medicaid Primary
310096	12/7/2003	12/15/2003	72	M	01	088	088	8	97,390.03	6,316.03	5,052.18	015	Not Medicaid Primary
310096	11/26/2003	12/10/2003	86	F	01	088	088	14	313,492.40	6,316.03	4,304.89	015	Not Medicaid Primary
310096	12/12/2003	12/13/2003	72	F	01	112	854	1	58,301.52	1,267.69	0.00	015	Not Medicaid Primary
310096	11/15/2003	11/17/2003	66	F	01	143	143	2	15,742.05	4,164.81	3,572.44	015	Not Medicaid Primary
310096	12/11/2003	12/14/2003	78	M	20	475	882	3	47,636.32	13,369.84	12,601.16	015	Not Medicaid Primary
310096	10/18/2003	10/23/2003	70	F	01	182	813	5	31,001.00	4,789.66	4,095.02	015	Not Medicaid Primary
310096	9/23/2003	9/26/2003	30	M	01	395	395	3	20,720.66	4,346.12	3,868.51	011	Not Medicaid Primary
310096	5/17/2003	5/18/2003	30	M	07	395	395	1	12,289.10	936.63	775.87	011	Not Medicaid Primary
310096	9/21/2003	9/21/2003	69	F	07	143	143	0	8,297.98	1,500.71	1,181.40	011	Not Medicaid Primary
310096	5/9/2003	5/20/2003	69	F	01	452	452	11	57,295.66	5,036.82	4,235.48	011	Not Medicaid Primary
310096	8/29/2003	9/2/2003	69	F	01	247	247	4	21,345.52	3,996.06	3,785.09	011	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310096	6/17/2003	7/8/2003	62	F	03	558	558	21	133,152.07	24,757.81	23,478.30	011	Not Medicaid Primary
310096	10/13/2003	10/29/2003	74	F	03	180	180	16	156,665.67	4,622.07	3,178.09	015	Not Medicaid Primary
310096	10/6/2003	11/5/2003	81	F	06	550	550	30	192,143.04	18,519.27	15,243.19	015	Not Medicaid Primary
310096	11/3/2003	11/10/2003	78	M	01	107	109	7	105,245.90	24,496.85	20,934.28	015	Not Medicaid Primary
310096	6/1/2003	6/5/2003	82	F	07	321	321	4	32,647.89	3,910.79	3,111.31	015	Not Medicaid Primary
310096	12/25/2003	12/31/2003	83	M	05	209	818	6	90,107.91	19,775.77	15,751.06	015	Not Medicaid Primary
310096	12/15/2003	12/24/2003	85	M	03	127	544	9	72,136.32	7,107.67	5,532.26	015	Not Medicaid Primary
310096	10/28/2003	10/28/2003	31	M	01	089	089	0	6,784.84	1,726.17	1,726.17	012	Same Day Discharge
310096	12/29/2003	12/29/2003	57	F	01	125	125	0	35,662.22	3,800.71	3,800.71	012	Same Day Discharge
310096	7/15/2003	7/15/2003	39	F	01	710	715	0	7,181.00	1,267.01	1,267.01	012	Same Day Discharge
310096	11/24/2003	12/3/2003	93	F	03	316	316	9	49,437.86	6,980.89	6,215.51	015	Not Medicaid Primary
310096	12/5/2003	12/12/2003	79	F	03	183	183	7	55,900.62	3,296.73	2,525.39	015	Not Medicaid Primary
310096	5/3/2003	5/7/2003	69	F	07	316	316	4	24,103.48	6,980.89	6,385.80	015	Not Medicaid Primary
310096	11/29/2003	12/3/2003	69	F	01	143	143	4	30,424.96	4,164.81	3,452.52	015	Not Medicaid Primary
310096	11/30/2003	12/3/2003	30	M	01	574	574	3	16,603.90	6,697.36	6,528.87	015	Not Medicaid Primary
310096	7/20/2003	7/22/2003	69	F	01	143	143	2	14,968.06	4,164.81	3,799.65	015	Not Medicaid Primary
310096	9/22/2003	9/23/2003	69	F	07	088	088	1	10,165.93	1,104.91	693.92	015	Not Medicaid Primary
310096	9/28/2003	10/23/2003	69	F	01	138	138	25	145,820.72	5,630.45	4,418.21	015	Not Medicaid Primary
310096	4/16/2003	4/21/2003	30	M	01	570	570	5	32,110.88	16,234.60	15,757.04	015	Not Medicaid Primary
310096	10/2/2003	10/10/2003	72	F	01	088	088	8	52,976.66	6,316.03	5,531.35	015	Not Medicaid Primary
310096	10/5/2003	10/8/2003	30	M	07	395	395	3	18,329.19	4,346.12	4,040.61	015	Not Medicaid Primary
310096	8/18/2003	8/19/2003	84	F	03	552	552	1	17,524.88	2,803.43	2,506.37	015	Not Medicaid Primary
310096	11/1/2003	11/6/2003	30	M	01	395	395	5	47,071.42	4,346.12	3,388.20	015	Not Medicaid Primary
310096	6/26/2003	7/1/2003	46	F	01	088	088	5	38,815.21	6,316.03	3,226.63	280	Not Medicaid Primary
310096	4/18/2003	4/21/2003	80	M	03	475	882	3	22,605.81	13,369.84	12,191.47	015	Not Medicaid Primary
310096	10/17/2003	10/28/2003	75	F	05	107	109	11	147,321.43	24,496.85	19,209.62	015	Not Medicaid Primary
310096	11/7/2003	11/13/2003	67	M	03	532	532	6	68,385.07	5,923.79	4,667.17	015	Not Medicaid Primary
310096	10/14/2003	10/21/2003	78	M	01	107	109	7	103,311.03	24,496.85	23,654.97	015	Not Medicaid Primary
310096	12/27/2003	12/29/2003	30	M	01	395	395	2	12,902.44	4,346.12	4,200.15	015	Not Medicaid Primary
310096	5/22/2003	5/30/2003	72	F	01	112	852	8	117,502.85	13,001.53	7,326.01	011	Not Medicaid Primary
310096	9/23/2003	10/15/2003	70	F	01	172	172	22	144,158.19	8,216.24	6,234.57	015	Not Medicaid Primary
310096	6/7/2003	6/13/2003	62	F	03	552	552	6	35,734.54	9,316.31	8,923.02	015	Not Medicaid Primary
310096	5/10/2003	5/17/2003	82	F	01	088	088	7	43,994.59	6,316.03	5,688.45	015	Not Medicaid Primary
310096	11/13/2003	11/21/2003	69	F	01	143	143	8	49,023.31	4,164.81	3,145.13	015	Not Medicaid Primary
310096	2/26/2003	2/27/2003	72	M	01	112	852	1	48,132.87	1,267.69	0.00	015	Not Medicaid Primary
310096	12/22/2003	12/30/2003	79	M	03	014	014	8	48,908.00	9,588.74	8,655.55	015	Not Medicaid Primary
310096	2/14/2003	3/21/2003	73	F	03	543	584	35	207,961.99	7,671.27	5,091.81	011	Not Medicaid Primary
310096	9/15/2003	9/22/2003	45	M	01	126	126	7	54,371.36	18,734.42	17,740.03	015	Not Medicaid Primary
310096	9/19/2003	9/27/2003	69	F	01	116	116	8	119,005.96	21,557.89	18,603.39	015	Not Medicaid Primary
310096	1/2/2003	1/29/2003	82	F	03	532	533	27	157,861.83	5,737.35	2,829.99	015	Not Medicaid Primary
310096	2/4/2003	2/13/2003	73	F	03	569	569	9	61,520.67	8,674.63	7,390.16	015	Not Medicaid Primary
310096	8/5/2003	11/17/2003	62	F	03	550	581	104	347,671.75	18,519.27	15,116.69	015	Not Medicaid Primary
310096	11/2/2003	11/24/2003	74	F	03	182	175	22	127,120.18	4,789.66	3,998.45	015	Not Medicaid Primary
310096	9/24/2003	10/1/2003	79	M	03	537	586	7	60,794.41	3,857.10	2,564.90	015	Not Medicaid Primary
310105	6/1/2002	7/3/2002	73	F	01	468	468	32	131,415.81	13,931.99	12,734.91	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310105	8/27/2002	9/12/2002	80	F	01	277	277	16	52,601.56	4,377.93	4,117.04	015	Not Medicaid Primary
310105	7/7/2002	7/31/2002	73	F	03	475	881	24	118,318.32	10,821.13	10,059.92	015	Not Medicaid Primary
310105	7/18/2002	7/29/2002	78	M	01	132	133	11	37,049.00	2,906.63	2,288.57	015	Not Medicaid Primary
310105	7/12/2002	7/25/2002	83	F	01	544	544	13	72,431.28	8,987.19	8,401.64	015	Not Medicaid Primary
310105	9/26/2002	10/2/2002	78	M	01	421	421	6	23,444.44	3,117.79	3,002.39	015	Not Medicaid Primary
310105	7/15/2002	7/24/2002	79	F	01	127	127	9	30,702.34	5,752.72	4,991.51	015	Not Medicaid Primary
310105	11/2/2002	11/5/2002	84	F	01	207	207	3	15,883.00	3,944.52	3,294.72	015	Not Medicaid Primary
310105	12/20/2002	12/20/2002	47	M	07	449	449	0	3,325.00	1,303.92	1,303.92	012	Same Day Discharge
310105	9/13/2002	10/24/2002	83	F	01	544	544	41	194,344.80	8,987.19	7,793.99	015	Not Medicaid Primary
310105	12/6/2002	12/18/2002	85	M	01	088	088	12	49,329.00	5,111.99	4,320.74	015	Not Medicaid Primary
310105	9/5/2002	9/26/2002	74	M	01	552	552	21	86,075.83	7,540.33	6,550.80	015	Not Medicaid Primary
310105	9/28/2002	10/7/2002	73	F	01	243	243	9	29,421.86	3,993.17	3,739.90	015	Not Medicaid Primary
310105	7/22/2002	8/2/2002	84	F	01	015	015	11	42,302.86	4,830.07	4,235.34	015	Not Medicaid Primary
310105	12/5/2002	12/16/2002	73	F	20	475	881	11	96,954.60	10,821.13	10,155.46	015	Not Medicaid Primary
310105	10/31/2002	11/14/2002	74	M	01	316	316	14	40,636.23	5,650.12	5,301.52	015	Not Medicaid Primary
310105	11/2/2002	11/13/2002	83	F	01	320	320	11	38,592.00	4,544.04	4,212.64	015	Not Medicaid Primary
310105	12/3/2002	12/19/2002	83	F	01	544	544	16	63,923.28	8,987.19	8,804.46	015	Not Medicaid Primary
310105	1/1/2003	1/7/2003	75	M	20	132	132	6	29,978.82	2,906.63	2,534.37	015	Not Medicaid Primary
310105	12/9/2002	12/11/2002	75	F	01	158	158	2	9,489.80	2,493.81	2,383.44	015	Not Medicaid Primary
310105	3/18/2003	3/18/2003	49	M	07	097	097	0	3,957.00	1,133.72	1,133.72	012	Same Day Discharge
310105	11/7/2002	11/11/2002	84	F	01	138	138	4	13,176.00	4,557.11	4,181.06	015	Not Medicaid Primary
310105	3/2/2003	3/2/2003	62	M	07	188	188	0	5,293.00	838.45	838.45	012	Same Day Discharge
310105	3/14/2003	3/25/2003	80	F	01	127	127	11	33,431.00	5,982.00	5,398.39	015	Not Medicaid Primary
310105	2/21/2003	2/21/2003	71	F	07	183	814	0	3,509.28	717.32	614.10	015	Not Medicaid Primary
310105	3/29/2003	4/3/2003	69	F	01	278	278	5	15,957.68	3,649.04	3,503.39	015	Not Medicaid Primary
310105	3/30/2003	4/10/2003	84	F	01	127	127	11	36,751.00	5,982.00	5,772.37	015	Not Medicaid Primary
310105	1/24/2003	2/12/2003	66	F	01	532	532	19	82,989.19	4,985.61	3,961.07	015	Not Medicaid Primary
310105	3/21/2003	3/26/2003	76	M	01	088	088	5	28,826.00	5,315.73	5,081.95	015	Not Medicaid Primary
310105	3/5/2003	3/25/2003	83	F	01	127	127	20	65,171.52	5,982.00	5,744.87	015	Not Medicaid Primary
310105	6/20/2002	7/27/2002	74	F	01	239	239	37	131,437.00	7,757.25	5,563.22	015	Not Medicaid Primary
310105	3/27/2003	4/18/2003	66	F	01	544	544	22	120,413.65	9,345.36	8,198.28	015	Not Medicaid Primary
310105	3/11/2003	3/25/2003	66	F	01	088	088	14	46,243.00	5,315.73	4,462.54	015	Not Medicaid Primary
310105	4/2/2003	4/8/2003	83	F	01	127	127	6	25,789.00	5,982.00	5,821.06	015	Not Medicaid Primary
310105	11/27/2002	12/2/2002	71	F	01	089	090	5	16,294.19	5,299.36	5,069.10	015	Not Medicaid Primary
310105	4/9/2003	4/14/2003	85	M	01	088	088	5	24,005.28	5,315.73	5,087.10	015	Not Medicaid Primary
310105	4/2/2003	4/15/2003	70	F	01	096	097	13	62,676.52	4,420.36	3,384.13	015	Not Medicaid Primary
310105	6/8/2003	6/17/2003	80	F	03	294	294	9	34,881.74	5,056.06	4,331.14	015	Not Medicaid Primary
310105	6/3/2003	6/14/2003	74	M	01	334	335	11	39,730.28	7,301.98	7,078.29	015	Not Medicaid Primary
310105	4/29/2003	5/27/2003	79	F	01	544	544	28	118,026.04	9,345.36	7,593.87	015	Not Medicaid Primary
310105	6/17/2002	8/19/2002	78	F	01	213	226	63	273,759.82	11,633.74	0.00	011	Not Medicaid Primary
310105	5/11/2003	5/14/2003	76	M	01	138	138	3	12,533.00	4,738.73	4,356.94	015	Not Medicaid Primary
310105	5/24/2003	5/24/2003	62	M	07	127	127	0	4,644.00	2,516.79	2,516.79	012	Same Day Discharge
310105	4/27/2003	5/2/2003	93	F	01	139	138	5	25,207.00	3,652.89	3,094.13	015	Not Medicaid Primary
310105	9/20/2002	10/27/2002	78	F	20	581	581	37	208,889.55	23,198.90	15,788.09	015	Not Medicaid Primary
310105	5/19/2003	5/30/2003	73	F	01	073	073	11	41,929.00	2,693.45	1,865.56	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310105	6/20/2003	6/21/2003	69	F	07	416	416	1	5,229.73	1,136.53	872.50	015	Not Medicaid Primary
310105	2/20/2003	3/5/2003	81	M	20	076	082	13	69,901.00	12,639.05	11,384.40	015	Not Medicaid Primary
310111	12/27/2002	1/4/2003	89	F	05	566	566	8	33,010.00	7,895.99	7,639.96	015	Not Medicaid Primary
310111	1/1/2003	1/2/2003	78	F	20	123	123	1	12,546.00	2,663.89	2,249.06	015	Not Medicaid Primary
310111	1/14/2003	1/22/2003	71	F	03	197	493	8	40,984.00	6,869.74	6,506.52	011	Not Medicaid Primary
310111	1/14/2003	1/18/2003	89	F	20	127	127	4	18,454.00	5,962.28	5,669.99	015	Not Medicaid Primary
310111	1/15/2003	1/17/2003	93	F	03	174	174	2	11,087.40	5,125.71	4,956.84	015	Not Medicaid Primary
310111	3/2/2003	3/6/2003	79	F	01	122	122	4	28,887.00	8,073.49	7,569.19	015	Not Medicaid Primary
310111	2/28/2003	3/14/2003	45	F	01	197	493	14	79,364.20	7,110.45	5,330.45	199	Not Medicaid Primary
310111	4/8/2003	4/13/2003	84	F	01	569	569	5	21,439.00	7,531.69	7,236.26	015	Not Medicaid Primary
310111	1/8/2003	1/11/2003	93	F	03	236	236	3	14,447.00	4,488.40	4,255.19	015	Not Medicaid Primary
310111	4/28/2003	5/1/2003	45	F	01	189	189	3	18,532.10	2,381.45	1,921.45	199	Not Medicaid Primary
310111	4/12/2003	4/18/2003	71	F	03	244	244	6	26,687.00	4,584.73	3,986.38	015	Not Medicaid Primary
310111	5/12/2003	5/18/2003	47	F	20	475	882	6	50,427.00	11,608.26	0.00	199	Not Medicaid Primary
310111	3/17/2003	3/24/2003	71	F	01	012	012	7	30,066.00	5,146.08	4,847.72	015	Not Medicaid Primary
310111	6/6/2003	6/9/2003	92	F	04	143	143	3	14,803.00	3,616.07	3,447.75	015	Not Medicaid Primary
310111	1/31/2003	2/10/2003	71	F	03	014	014	10	45,428.00	8,325.36	7,501.01	015	Not Medicaid Primary
310111	6/13/2003	6/24/2003	90	F	20	544	544	11	67,610.00	9,640.93	8,289.15	015	Not Medicaid Primary
310111	5/28/2003	5/31/2003	76	F	03	419	419	3	14,922.00	5,014.97	4,769.77	015	Not Medicaid Primary
310111	5/30/2003	7/1/2003	80	F	04	468	468	32	155,404.00	14,945.43	12,239.23	015	Not Medicaid Primary
310111	5/29/2003	6/5/2003	80	F	03	296	296	7	35,432.00	4,814.49	3,713.23	015	Not Medicaid Primary
310111	2/21/2003	2/24/2003	86	F	03	131	131	3	14,011.00	4,101.22	3,894.67	015	Not Medicaid Primary
310111	7/15/2003	7/28/2003	92	F	03	364	364	13	6,507.00	2,207.90	1,374.96	015	Not Medicaid Primary
310111	5/2/2003	5/4/2003	79	F	01	356	356	2	12,366.00	4,728.26	4,694.36	015	Not Medicaid Primary
310111	1/20/2003	2/3/2003	87	F	03	475	882	14	66,667.00	11,608.26	11,208.45	015	Not Medicaid Primary
310111	6/11/2003	6/28/2003	45	F	01	150	150	17	82,951.70	9,267.94	7,127.94	199	Not Medicaid Primary
310111	6/26/2003	7/1/2003	79	F	01	544	544	5	25,474.80	9,640.93	9,314.86	015	Not Medicaid Primary
310111	7/29/2003	8/5/2003	81	F	03	540	540	7	31,993.00	14,257.74	13,778.69	015	Not Medicaid Primary
310111	7/4/2003	7/17/2003	81	F	04	540	540	13	57,421.00	14,257.74	13,684.27	015	Not Medicaid Primary
310111	7/8/2003	7/17/2003	69	M	01	316	316	9	46,033.10	6,061.11	4,808.33	015	Not Medicaid Primary
310111	9/1/2003	9/4/2003	81	F	06	551	551	3	18,612.00	4,198.83	3,846.03	015	Not Medicaid Primary
310111	12/30/2002	1/9/2003	42	F	01	430	430	10	39,631.00	5,130.78	4,285.46	011	Not Medicaid Primary
310111	6/24/2003	6/25/2003	75	F	04	197	493	1	10,404.00	1,100.67	1,067.03	015	Not Medicaid Primary
310111	8/21/2003	8/26/2003	84	F	06	452	452	5	25,647.00	4,373.18	4,017.54	015	Not Medicaid Primary
310111	3/25/2003	4/11/2003	35	F	01	277	277	17	71,437.00	4,696.39	4,276.00	011	Not Medicaid Primary
310111	7/7/2003	7/14/2003	35	F	01	182	813	7	31,373.30	4,158.59	3,705.96	011	Not Medicaid Primary
310111	7/2/2003	9/13/2003	45	F	06	583	583	73	500,628.50	16,706.13	16,706.13	199	Not Medicaid Primary
310111	1/25/2003	1/28/2003	78	F	01	015	832	3	15,731.00	5,006.01	4,422.20	015	Not Medicaid Primary
310111	10/11/2003	10/16/2003	83	F	03	239	239	5	23,118.00	8,321.52	8,160.31	011	Not Medicaid Primary
310111	10/28/2003	10/30/2003	68	M	01	531	531	2	14,811.00	2,201.33	2,044.43	015	Not Medicaid Primary
310111	7/16/2003	7/22/2003	35	F	01	182	182	6	29,466.00	4,158.59	3,935.09	011	Not Medicaid Primary
310111	11/2/2003	11/7/2003	91	F	04	209	818	5	34,202.60	17,170.16	16,824.22	011	Not Medicaid Primary
310111	9/14/2003	9/17/2003	68	F	01	218	218	3	21,688.30	6,751.58	6,217.15	015	Not Medicaid Primary
310111	10/12/2003	10/16/2003	79	M	01	082	082	4	24,334.00	6,130.65	5,403.91	015	Not Medicaid Primary
310111	9/2/2003	9/5/2003	72	F	01	395	395	3	17,862.50	3,773.50	3,447.62	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310111	8/2/2003	8/12/2003	84	F	06	182	174	10	48,655.00	4,158.59	3,526.69	015	Not Medicaid Primary
310111	10/23/2003	10/27/2003	73	F	05	209	209	4	34,474.00	17,170.16	17,057.42	015	Not Medicaid Primary
310111	9/14/2003	9/22/2003	92	F	01	296	296	8	38,239.00	4,814.49	4,214.95	015	Not Medicaid Primary
310111	8/25/2003	8/27/2003	66	M	01	143	143	2	10,610.10	1,302.99	1,049.86	015	Not Medicaid Primary
310111	11/11/2003	11/17/2003	67	F	06	416	416	6	30,308.80	6,583.89	6,054.57	015	Not Medicaid Primary
310111	11/15/2003	11/20/2003	82	F	03	211	211	5	34,574.00	11,330.37	10,898.25	015	Not Medicaid Primary
310111	10/13/2003	10/15/2003	45	F	01	188	189	2	10,398.80	5,062.93	4,712.93	199	Not Medicaid Primary
310111	10/4/2003	10/10/2003	48	M	01	430	430	6	25,166.00	5,310.56	5,247.92	011	Not Medicaid Primary
310111	10/30/2003	11/1/2003	68	F	01	324	324	2	10,269.00	2,226.30	2,124.10	015	Not Medicaid Primary
310111	12/30/2003	12/31/2003	82	M	01	421	421	1	6,014.00	1,187.99	1,160.94	011	Not Medicaid Primary
310111	2/24/2003	3/3/2003	42	F	05	430	430	7	29,099.00	5,310.56	5,199.84	011	Not Medicaid Primary
310111	10/30/2003	11/5/2003	80	M	01	552	552	6	37,486.48	8,088.82	8,025.26	011	Not Medicaid Primary
310111	9/11/2003	9/13/2003	82	M	01	297	297	2	11,070.00	3,324.52	3,084.49	015	Not Medicaid Primary
310111	12/2/2003	12/11/2003	82	F	06	541	541	9	45,865.20	7,336.92	6,708.81	015	Not Medicaid Primary
310111	11/22/2003	11/25/2003	61	M	01	430	430	3	12,077.00	5,310.56	0.00	303	Not Medicaid Primary
310111	12/23/2003	12/25/2003	81	M	06	090	090	2	10,361.40	4,050.18	3,930.95	011	Not Medicaid Primary
310111	12/23/2003	12/26/2003	81	F	01	138	138	3	15,958.00	4,888.60	4,552.38	011	Not Medicaid Primary
310111	3/9/2003	3/13/2003	84	F	06	127	127	4	20,238.00	6,171.18	5,800.16	011	Not Medicaid Primary
310111	12/5/2003	12/8/2003	45	F	06	157	157	3	17,244.00	4,135.51	3,325.51	199	Not Medicaid Primary
310111	4/16/2003	4/21/2003	79	F	01	122	122	5	22,922.40	8,094.19	7,800.54	015	Not Medicaid Primary
310111	11/16/2002	4/17/2003	41	M	04	537	586	152	730,737.00	92,634.03	92,634.03	199	Not Medicaid Primary
310112	1/13/2003	1/21/2003	71	F	03	088	088	8	34,752.50	4,832.20	4,482.37	015	Not Medicaid Primary
310112	1/28/2003	1/30/2003	77	F	01	096	096	2	13,417.90	4,018.28	3,757.22	015	Not Medicaid Primary
310112	1/12/2003	1/14/2003	73	F	01	247	247	2	10,262.70	3,057.26	2,697.24	015	Not Medicaid Primary
310112	1/30/2003	2/3/2003	82	F	01	257	257	4	31,314.40	6,035.60	5,257.04	015	Not Medicaid Primary
310112	12/31/2002	1/2/2003	80	M	07	140	140	2	14,941.00	3,898.66	3,604.12	011	Not Medicaid Primary
310112	1/3/2003	1/10/2003	84	F	02	124	124	7	42,820.80	4,785.38	4,785.38	011	Not Medicaid Primary
310112	1/19/2003	1/27/2003	84	F	03	566	566	8	54,363.90	7,201.50	7,201.50	011	Not Medicaid Primary
310112	2/2/2003	2/8/2003	77	F	01	297	297	6	34,620.90	3,026.37	2,313.11	015	Not Medicaid Primary
310112	1/31/2003	2/6/2003	67	F	03	297	297	6	32,706.30	3,026.37	2,645.27	015	Not Medicaid Primary
310112	2/4/2003	2/11/2003	83	F	01	046	046	7	37,885.00	2,750.88	1,849.85	015	Not Medicaid Primary
310112	3/23/2003	3/30/2003	74	F	06	076	076	7	44,809.70	11,869.44	11,151.80	015	Not Medicaid Primary
310112	2/13/2003	2/19/2003	75	M	03	209	818	6	74,064.70	15,630.29	14,607.20	011	Not Medicaid Primary
310112	4/17/2003	4/28/2003	88	F	03	088	088	11	55,001.00	4,992.04	4,662.44	015	Not Medicaid Primary
310112	4/3/2003	4/9/2003	80	M	07	127	127	6	39,526.70	5,617.73	5,167.10	015	Not Medicaid Primary
310112	1/2/2003	1/4/2003	79	F	01	468	477	2	13,030.20	2,371.29	1,943.71	011	Not Medicaid Primary
310112	3/19/2003	3/21/2003	73	M	01	015	832	2	17,080.80	4,716.73	3,885.34	015	Not Medicaid Primary
310112	3/8/2003	3/13/2003	77	M	03	138	138	5	40,772.60	4,450.17	4,093.46	015	Not Medicaid Primary
310112	4/10/2003	4/17/2003	77	M	03	183	183	7	47,360.80	2,605.66	1,940.12	015	Not Medicaid Primary
310112	4/18/2003	4/21/2003	77	F	01	143	143	3	20,394.60	3,291.77	3,093.82	015	Not Medicaid Primary
310112	5/2/2003	5/4/2003	83	M	02	325	326	2	11,702.00	2,555.99	2,292.21	015	Not Medicaid Primary
310112	4/19/2003	4/27/2003	83	M	01	089	089	8	44,112.30	5,175.02	4,545.30	015	Not Medicaid Primary
310112	3/23/2003	3/28/2003	76	F	02	462	462	5	23,298.70	2,744.23	2,340.41	015	Not Medicaid Primary
310112	5/1/2003	5/5/2003	88	F	01	116	116	4	64,515.90	17,038.85	16,850.90	015	Not Medicaid Primary
310112	3/16/2003	3/23/2003	76	F	03	296	296	7	43,329.50	4,382.71	3,636.48	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310112	3/28/2003	4/1/2003	76	F	03	478	478	4	45,671.70	13,835.86	12,926.06	015	Not Medicaid Primary
310112	5/9/2003	5/14/2003	84	F	01	331	331	5	24,079.20	5,136.58	4,876.66	015	Not Medicaid Primary
310112	4/21/2003	5/2/2003	73	F	01	127	127	11	59,802.60	5,617.73	5,174.63	015	Not Medicaid Primary
310112	5/16/2003	5/19/2003	76	F	03	158	158	3	25,274.60	2,435.28	2,247.10	015	Not Medicaid Primary
310112	5/15/2003	5/24/2003	71	F	03	088	088	9	44,712.80	4,992.04	4,701.97	015	Not Medicaid Primary
310112	4/28/2003	5/1/2003	88	F	02	462	462	3	13,921.10	1,646.54	1,466.80	015	Not Medicaid Primary
310112	4/29/2003	5/7/2003	89	F	03	138	138	8	43,530.40	4,450.17	4,059.07	015	Not Medicaid Primary
310112	5/19/2003	5/27/2003	76	F	06	462	462	8	35,780.90	8,652.70	7,986.97	015	Not Medicaid Primary
310112	4/7/2003	4/18/2003	76	F	03	141	141	11	63,564.80	4,133.53	3,064.24	015	Not Medicaid Primary
310112	5/23/2003	6/10/2003	88	F	03	078	078	18	103,650.80	8,073.78	6,947.40	015	Not Medicaid Primary
310112	3/11/2003	4/4/2003	78	M	20	561	561	24	239,392.10	8,911.03	5,675.07	015	Not Medicaid Primary
310112	2/26/2003	3/3/2003	84	F	03	326	326	5	30,458.20	2,790.17	2,159.07	015	Not Medicaid Primary
310112	2/26/2003	3/11/2003	84	M	03	143	143	13	63,845.00	3,291.77	2,721.88	011	Not Medicaid Primary
310112	6/21/2003	7/1/2003	75	F	02	124	124	10	76,054.80	4,943.68	4,206.06	015	Not Medicaid Primary
310112	6/25/2003	7/2/2003	71	F	03	088	088	7	37,884.00	4,992.04	4,739.15	011	Not Medicaid Primary
310112	7/5/2003	7/14/2003	84	F	03	127	127	9	47,995.00	5,617.73	4,970.90	015	Not Medicaid Primary
310112	8/4/2003	8/11/2003	77	M	03	541	541	7	42,722.60	6,678.93	6,234.37	015	Not Medicaid Primary
310112	7/23/2003	7/30/2003	86	F	03	462	462	7	31,750.39	8,652.70	8,045.09	015	Not Medicaid Primary
310112	7/9/2003	7/13/2003	77	F	03	131	131	4	20,429.70	3,733.42	3,336.40	015	Not Medicaid Primary
310112	7/10/2003	7/14/2003	85	M	01	174	174	4	42,466.30	4,829.50	4,320.91	015	Not Medicaid Primary
310112	7/13/2003	7/21/2003	77	F	06	462	462	8	36,423.80	8,652.70	7,979.45	015	Not Medicaid Primary
310112	7/18/2003	7/23/2003	86	F	03	239	239	5	26,020.90	7,575.22	7,114.70	015	Not Medicaid Primary
310112	7/1/2003	7/15/2003	64	M	03	182	551	14	76,482.90	3,785.64	3,785.64	011	Not Medicaid Primary
310112	8/10/2003	8/15/2003	84	F	03	138	138	5	28,231.20	4,450.17	4,114.67	015	Not Medicaid Primary
310112	8/28/2003	8/30/2003	88	F	03	132	132	2	16,854.10	2,838.43	2,487.52	015	Not Medicaid Primary
310112	9/7/2003	9/12/2003	84	F	03	316	316	5	27,076.30	5,517.54	4,994.74	015	Not Medicaid Primary
310112	7/25/2003	8/1/2003	68	F	06	416	423	7	47,173.70	5,993.44	4,910.10	015	Not Medicaid Primary
310112	10/5/2003	10/7/2003	81	M	02	462	462	2	13,829.20	1,097.69	720.97	015	Not Medicaid Primary
310112	9/24/2003	9/28/2003	73	F	01	134	134	4	24,308.20	3,929.16	3,598.18	015	Not Medicaid Primary
310112	9/18/2003	10/5/2003	81	M	03	584	584	17	139,010.20	8,947.59	6,765.04	015	Not Medicaid Primary
310112	9/10/2003	9/25/2003	36	F	01	101	101	15	77,152.00	4,414.20	3,610.67	011	Not Medicaid Primary
310112	11/29/2003	11/29/2003	47	F	07	277	277	0	6,748.30	1,324.86	1,324.86	012	Same Day Discharge
310112	10/12/2003	10/13/2003	84	F	03	316	316	1	6,444.70	1,069.50	1,003.16	015	Not Medicaid Primary
310112	11/12/2003	11/14/2003	85	F	03	065	065	2	12,128.30	4,011.55	3,738.64	015	Not Medicaid Primary
310112	10/29/2003	11/10/2003	84	F	03	079	079	12	98,239.30	8,545.12	8,545.12	015	Not Medicaid Primary
310112	9/13/2003	9/22/2003	82	F	06	477	477	9	57,981.30	7,091.44	5,362.42	015	Not Medicaid Primary
310112	8/28/2003	8/30/2003	74	F	01	189	175	2	15,310.00	2,167.88	1,958.48	011	Not Medicaid Primary
310112	12/23/2003	12/24/2003	85	F	03	247	247	1	6,914.20	1,118.02	953.76	015	Not Medicaid Primary
310112	11/29/2003	12/3/2003	81	M	01	089	089	4	22,992.30	5,175.02	4,840.53	015	Not Medicaid Primary
310112	11/28/2003	12/15/2003	84	F	03	533	532	17	83,016.70	10,254.39	9,125.55	015	Not Medicaid Primary
310112	12/22/2003	12/31/2003	84	F	03	584	584	9	53,852.20	8,947.59	8,091.36	015	Not Medicaid Primary
310112	10/7/2003	10/20/2003	81	M	03	560	560	13	84,474.50	7,919.54	6,252.84	015	Not Medicaid Primary
310112	10/14/2003	10/14/2003	75	F	02	132	133	0	7,797.50	1,259.68	1,102.71	015	Not Medicaid Primary
310112	8/5/2003	8/12/2003	74	F	01	188	174	7	46,453.20	4,608.87	3,880.64	015	Not Medicaid Primary
310112	4/9/2003	4/10/2003	18	M	01	097	097	1	9,207.10	200.00	200.00	048	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310112	10/11/2003	10/16/2003	81	F	03	566	566	5	26,742.30	7,439.71	6,996.86	015	Not Medicaid Primary
310112	12/26/2003	12/27/2003	87	F	01	143	143	1	13,054.90	1,186.14	790.59	011	Not Medicaid Primary
310112	11/4/2003	11/10/2003	61	M	01	012	012	6	33,145.20	4,684.56	4,684.56	011	Not Medicaid Primary
310113	12/30/2002	1/8/2003	70	M	01	075	075	9	36,979.50	12,598.23	11,831.26	011	Not Medicaid Primary
310113	1/2/2003	1/9/2003	66	F	03	475	882	7	40,003.00	10,241.16	9,995.96	011	Not Medicaid Primary
310113	2/10/2003	2/13/2003	70	M	01	127	127	3	11,810.50	5,629.68	5,343.17	015	Not Medicaid Primary
310113	1/14/2003	1/18/2003	70	M	01	204	204	4	19,809.00	4,087.78	3,175.46	011	Not Medicaid Primary
310113	1/2/2003	1/7/2003	90	F	03	566	566	5	18,212.00	7,210.16	6,839.57	011	Not Medicaid Primary
310113	6/19/2003	6/19/2003	40	F	01	102	102	0	5,572.50	1,255.80	1,255.80	012	Same Day Discharge
310113	6/19/2003	6/25/2003	85	F	03	425	425	6	24,982.00	1,004.08	0.00	280	Not Medicaid Primary
310113	5/13/2003	5/29/2003	76	F	03	159	159	16	60,153.00	6,082.08	5,133.81	011	Not Medicaid Primary
310113	8/26/2003	9/10/2003	53	F	20	561	561	15	57,563.50	8,929.97	18.97	094	Not Medicaid Primary
310113	7/28/2003	7/30/2003	89	F	01	015	832	2	9,821.50	4,726.75	4,460.09	011	Not Medicaid Primary
310113	6/4/2003	6/17/2003	78	F	03	316	316	13	59,058.50	5,529.26	5,529.26	011	Not Medicaid Primary
310113	3/10/2003	3/22/2003	53	M	06	477	477	12	46,632.00	500.00	500.00	072	Not Medicaid Primary
310113	8/3/2003	8/6/2003	91	F	03	544	544	3	15,799.00	8,794.96	8,326.26	015	Not Medicaid Primary
310113	9/20/2003	9/28/2003	65	M	03	160	159	8	30,902.00	2,924.82	2,714.12	015	Not Medicaid Primary
310113	11/19/2003	11/24/2003	91	F	03	471	471	5	43,870.52	3,302.84	0.00	280	Not Medicaid Primary
310113	10/8/2003	10/13/2003	74	M	03	296	296	5	20,484.00	4,392.02	3,846.79	015	Not Medicaid Primary
310113	1/15/2003	2/13/2003	60	F	03	549	549	29	125,111.00	25,275.77	21,450.15	011	Not Medicaid Primary
310113	10/15/2003	10/18/2003	91	F	20	144	144	3	1,440.50	5,241.64	4,998.79	015	Not Medicaid Primary
310113	5/17/2003	5/27/2003	83	F	01	121	121	10	41,721.00	11,500.65	10,729.47	015	Not Medicaid Primary
310115	4/8/2003	4/10/2003	78	M	01	331	820	2	9,059.25	5,353.73	5,353.73	015	Not Medicaid Primary
310115	6/28/2003	7/3/2003	68	F	01	416	416	5	24,644.00	6,246.82	5,852.59	015	Not Medicaid Primary
310115	5/26/2003	5/28/2003	68	F	01	182	182	2	9,900.00	3,945.67	3,757.61	015	Not Medicaid Primary
310115	4/8/2003	4/23/2003	67	F	01	148	148	15	85,147.25	14,087.35	13,478.55	015	Not Medicaid Primary
310115	1/28/2003	1/31/2003	67	F	01	181	181	3	13,859.25	3,063.14	2,674.31	015	Not Medicaid Primary
310115	5/8/2003	5/13/2003	74	F	01	132	132	5	30,134.75	2,958.43	1,971.32	015	Not Medicaid Primary
310115	5/23/2003	5/27/2003	74	F	01	127	127	4	19,582.50	5,855.23	5,305.57	015	Not Medicaid Primary
310115	3/19/2003	3/21/2003	0	F	01	629	629	2	3,556.00	927.34	0.00	199	Not Medicaid Primary
310115	10/11/2003	10/25/2003	83	F	01	557	202	14	139,257.25	8,853.96	6,904.77	015	Not Medicaid Primary
310115	9/4/2003	9/5/2003	56	F	01	143	143	1	15,203.25	1,236.28	0.00	059	Not Medicaid Primary
310115	11/18/2003	11/26/2003	90	F	03	468	468	8	61,608.75	14,180.24	13,172.47	015	Not Medicaid Primary
310115	1/15/2003	1/17/2003	67	F	01	183	814	2	12,373.75	2,626.26	2,066.36	015	Not Medicaid Primary
310115	9/15/2003	9/19/2003	74	F	01	127	127	4	21,344.50	5,855.23	5,016.93	015	Not Medicaid Primary
310115	3/25/2003	3/28/2003	67	F	01	188	188	3	13,680.75	4,803.72	4,399.32	015	Not Medicaid Primary
310115	8/7/2003	8/10/2003	18	F	01	372	372	3	16,366.50	300.00	300.00	059	Not Medicaid Primary
310116	1/15/2003	1/15/2003	0	M	05	627	639	0	3,984.00	776.81	776.81	012	Same Day Discharge
310116	1/15/2003	1/23/2003	78	F	03	360	360	8	42,961.00	2,251.42	1,833.27	015	Not Medicaid Primary
310116	1/2/2003	1/3/2003	82	M	03	336	336	1	8,723.00	1,061.28	930.30	015	Not Medicaid Primary
310116	1/23/2003	1/25/2003	88	M	01	404	404	2	11,487.00	3,118.42	3,087.21	015	Not Medicaid Primary
310116	1/13/2003	1/19/2003	75	F	03	015	832	6	2,507.00	4,995.96	4,995.96	015	Not Medicaid Primary
310116	2/14/2003	2/16/2003	65	F	01	356	356	2	11,544.00	4,718.59	4,630.38	015	Not Medicaid Primary
310116	1/17/2003	1/24/2003	85	F	01	197	493	7	48,637.00	6,855.96	5,884.99	015	Not Medicaid Primary
310116	3/29/2003	3/29/2003	0	F	05	617	639	0	3,785.00	1,597.67	1,597.67	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version	Length	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
							24 AP-DRG	of Stay					
310116	4/21/2003	4/21/2003	0	F	05	618	639	0	3,012.00	449.29	449.29	012	Same Day Discharge
310116	1/28/2003	2/4/2003	69	F	01	416	416	7	32,812.00	6,570.44	5,803.76	015	Not Medicaid Primary
310116	4/2/2003	4/6/2003	71	F	01	139	139	4	18,718.00	3,760.72	3,585.57	011	Not Medicaid Primary
310116	2/21/2003	2/25/2003	76	F	06	116	116	4	35,394.00	18,679.22	18,330.16	015	Not Medicaid Primary
310116	4/2/2003	4/9/2003	84	F	03	127	127	7	38,329.00	6,158.57	5,669.17	015	Not Medicaid Primary
310116	4/17/2003	4/22/2003	75	F	03	138	138	5	26,943.00	4,878.61	4,540.09	015	Not Medicaid Primary
310116	3/20/2003	4/22/2003	84	F	20	584	584	33	165,069.00	10,269.00	8,825.86	015	Not Medicaid Primary
310116	5/16/2003	6/2/2003	78	F	03	541	541	17	82,865.00	7,321.92	6,472.53	015	Not Medicaid Primary
310116	5/2/2003	5/7/2003	84	F	03	127	127	5	25,822.00	6,158.57	5,886.59	015	Not Medicaid Primary
310116	2/12/2003	2/27/2003	80	F	03	395	395	15	66,005.00	3,765.77	3,083.16	015	Not Medicaid Primary
310116	3/27/2003	4/7/2003	72	M	01	334	334	11	51,126.00	7,517.51	7,187.75	015	Not Medicaid Primary
310116	5/5/2003	5/30/2003	74	F	01	079	800	25	111,125.00	9,367.78	8,709.67	015	Not Medicaid Primary
310116	4/7/2003	4/15/2003	80	F	01	463	463	8	41,246.00	4,544.52	3,688.41	015	Not Medicaid Primary
310116	4/11/2003	4/16/2003	69	F	03	277	277	5	22,636.00	4,686.79	4,511.11	015	Not Medicaid Primary
310116	4/17/2003	4/21/2003	81	F	01	132	132	4	23,159.00	3,111.70	2,646.32	015	Not Medicaid Primary
310116	3/13/2003	3/19/2003	84	M	03	089	089	6	26,009.00	5,673.23	5,456.08	015	Not Medicaid Primary
310116	3/24/2003	3/25/2003	70	F	01	025	025	1	3,827.00	1,122.81	620.78	015	Not Medicaid Primary
310116	5/6/2003	5/12/2003	71	M	01	550	550	6	35,734.00	16,046.36	15,825.61	015	Not Medicaid Primary
310116	6/3/2003	6/5/2003	71	M	01	569	569	2	12,042.00	1,570.54	934.09	015	Not Medicaid Primary
310116	3/31/2003	5/17/2003	66	M	06	121	121	47	228,760.00	86,871.98	84,530.95	015	Not Medicaid Primary
310116	2/11/2003	2/13/2003	80	F	01	134	134	2	11,579.00	4,307.44	4,045.41	015	Not Medicaid Primary
310116	4/28/2003	5/10/2003	70	F	01	541	541	12	71,269.00	7,321.92	5,764.66	015	Not Medicaid Primary
310116	5/15/2003	5/20/2003	83	F	03	320	320	5	24,873.00	4,864.61	4,203.98	015	Not Medicaid Primary
310116	6/19/2003	6/24/2003	84	F	01	316	316	5	28,748.00	6,048.72	5,537.76	015	Not Medicaid Primary
310116	2/25/2003	3/19/2003	70	F	01	541	541	22	137,670.00	7,321.92	5,881.92	015	Not Medicaid Primary
310116	4/22/2003	4/27/2003	70	M	01	159	160	5	26,993.00	6,653.47	6,301.44	015	Not Medicaid Primary
310116	6/20/2003	6/25/2003	94	M	03	551	551	5	22,270.00	4,190.24	3,794.39	015	Not Medicaid Primary
310116	1/12/2003	1/23/2003	85	F	01	138	138	11	53,323.00	4,713.63	3,796.13	015	Not Medicaid Primary
310116	6/24/2003	6/30/2003	83	F	02	127	127	6	36,175.00	6,158.57	5,870.74	015	Not Medicaid Primary
310116	5/9/2003	5/14/2003	85	M	05	082	082	5	29,662.00	6,118.12	5,647.96	015	Not Medicaid Primary
310116	5/29/2003	5/30/2003	88	M	01	403	404	1	6,105.00	2,134.12	2,127.50	015	Not Medicaid Primary
310116	5/30/2003	6/4/2003	94	M	03	182	182	5	26,631.00	4,150.08	3,566.66	015	Not Medicaid Primary
310116	6/29/2003	7/7/2003	70	F	01	089	089	8	70,306.00	5,673.23	5,218.61	015	Not Medicaid Primary
310116	7/15/2003	7/30/2003	84	F	03	127	127	15	65,778.00	6,158.57	5,657.28	015	Not Medicaid Primary
310116	4/9/2003	4/13/2003	71	M	01	478	796	4	27,034.00	15,167.88	14,564.85	015	Not Medicaid Primary
310116	6/22/2003	7/8/2003	79	F	06	462	462	16	31,850.00	9,485.72	9,284.57	015	Not Medicaid Primary
310116	4/17/2003	4/22/2003	82	F	01	100	100	5	28,404.00	3,396.67	2,912.11	015	Not Medicaid Primary
310116	3/3/2003	3/12/2003	93	M	03	551	551	9	42,183.00	4,190.24	3,176.65	015	Not Medicaid Primary
310116	8/18/2003	8/21/2003	86	F	01	122	122	3	14,920.00	8,056.99	7,935.60	015	Not Medicaid Primary
310116	5/29/2003	5/30/2003	72	F	01	567	567	1	16,739.00	1,054.07	0.00	015	Not Medicaid Primary
310116	7/1/2003	7/6/2003	89	F	01	262	262	5	22,440.00	2,443.20	2,315.12	015	Not Medicaid Primary
310116	7/7/2003	7/9/2003	23	F	01	373	373	2	9,542.00	2,561.95	2,561.95	031	Not Medicaid Primary
310116	8/8/2003	8/16/2003	76	F	01	216	216	8	43,673.00	8,399.26	7,404.57	015	Not Medicaid Primary
310116	6/5/2003	6/20/2003	83	F	03	568	568	15	114,698.00	13,481.37	11,656.81	015	Not Medicaid Primary
310116	7/22/2003	7/23/2003	82	M	20	475	881	1	11,532.00	1,485.54	1,206.85	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310116	8/26/2003	8/29/2003	81	F	03	014	014	3	21,737.00	8,308.33	7,743.76	015	Not Medicaid Primary
310116	6/23/2003	7/2/2003	81	M	01	089	089	9	39,998.00	5,673.23	5,395.19	015	Not Medicaid Primary
310116	7/21/2003	8/1/2003	72	F	01	462	462	11	20,787.00	9,485.72	9,328.73	015	Not Medicaid Primary
310116	9/21/2003	9/26/2003	84	F	03	320	320	5	22,940.00	4,864.61	4,688.64	015	Not Medicaid Primary
310116	6/25/2003	7/3/2003	71	M	03	478	796	8	59,056.00	15,167.88	13,816.06	015	Not Medicaid Primary
310116	9/9/2003	9/28/2003	86	F	01	080	801	19	75,608.00	6,703.00	6,230.97	015	Not Medicaid Primary
310116	9/22/2003	9/30/2003	91	F	01	065	065	8	39,318.00	4,397.75	4,012.15	015	Not Medicaid Primary
310116	9/17/2003	9/23/2003	67	F	01	035	035	6	26,863.00	2,834.95	2,350.52	015	Not Medicaid Primary
310116	5/28/2003	7/14/2003	82	M	04	475	881	47	308,999.00	11,814.54	9,794.31	015	Not Medicaid Primary
310116	8/28/2003	9/9/2003	70	F	01	462	462	12	20,990.00	9,485.72	9,425.64	015	Not Medicaid Primary
310116	8/30/2003	9/8/2003	72	F	03	320	320	9	43,674.00	4,864.61	4,003.22	015	Not Medicaid Primary
310116	9/24/2003	10/1/2003	79	M	01	082	082	7	29,187.00	6,118.12	5,887.73	015	Not Medicaid Primary
310116	9/22/2003	10/1/2003	72	F	03	127	127	9	45,618.00	6,158.57	6,158.57	015	Not Medicaid Primary
310116	9/11/2003	10/3/2003	70	F	01	556	556	22	221,217.48	11,087.04	8,870.12	015	Not Medicaid Primary
310116	8/31/2003	9/12/2003	72	F	03	089	089	12	59,056.00	5,673.23	4,913.87	011	Not Medicaid Primary
310116	10/4/2003	10/22/2003	82	F	01	462	462	18	46,065.00	9,485.72	8,928.49	015	Not Medicaid Primary
310116	12/4/2003	12/12/2003	76	F	01	177	177	8	42,545.00	4,976.89	3,997.43	015	Not Medicaid Primary
310116	9/4/2003	10/14/2003	78	F	03	483	878	40	339,965.64	64,265.72	62,099.63	015	Not Medicaid Primary
310116	11/25/2003	12/3/2003	67	M	03	211	210	8	44,691.56	11,307.21	10,754.97	015	Not Medicaid Primary
310116	12/16/2003	12/27/2003	72	M	06	478	478	11	81,509.00	15,167.88	13,763.21	015	Not Medicaid Primary
310116	12/5/2003	12/11/2003	75	F	03	477	477	6	40,886.00	7,774.14	7,261.01	015	Not Medicaid Primary
310116	3/12/2003	5/8/2003	74	F	20	475	881	57	338,983.00	11,584.54	9,797.18	011	Not Medicaid Primary
310116	11/10/2003	11/24/2003	79	F	03	584	584	14	64,470.00	9,809.00	9,284.37	015	Not Medicaid Primary
310116	12/14/2003	12/18/2003	78	F	03	210	210	4	17,192.00	11,638.02	11,449.36	015	Not Medicaid Primary
310116	7/16/2003	7/18/2003	81	F	03	574	574	2	13,511.00	5,803.05	5,573.76	011	Not Medicaid Primary
310116	11/10/2003	12/4/2003	72	M	01	478	415	24	163,540.00	15,167.88	12,930.50	015	Not Medicaid Primary
310116	3/12/2003	3/17/2003	78	F	03	016	014	5	25,529.00	4,174.54	3,418.55	011	Not Medicaid Primary
310116	2/18/2003	3/7/2003	84	F	03	551	551	17	87,276.00	4,190.24	3,619.68	015	Not Medicaid Primary
310118	1/9/2003	1/13/2003	75	F	01	183	183	4	64,659.00	2,754.60	1,410.09	015	Not Medicaid Primary
310118	2/11/2003	2/19/2003	74	F	01	182	182	8	125,249.00	4,127.15	2,792.50	015	Not Medicaid Primary
310118	2/21/2003	2/25/2003	75	F	01	079	079	4	42,700.00	9,316.01	8,377.59	015	Not Medicaid Primary
310118	1/11/2003	1/15/2003	89	F	01	297	297	4	31,680.00	3,199.37	3,156.47	015	Not Medicaid Primary
310118	3/16/2003	3/20/2003	69	F	02	244	244	4	57,877.00	4,550.07	2,630.84	015	Not Medicaid Primary
310118	3/9/2003	3/26/2003	80	M	01	127	127	17	184,509.00	6,124.53	5,446.03	015	Not Medicaid Primary
310118	2/19/2003	2/22/2003	85	M	01	015	014	3	55,042.00	5,142.24	2,493.64	015	Not Medicaid Primary
310118	3/7/2003	3/11/2003	93	F	01	297	297	4	40,065.76	3,299.39	2,581.00	015	Not Medicaid Primary
310118	2/27/2003	3/4/2003	82	F	01	182	174	5	61,018.00	4,127.15	2,304.85	015	Not Medicaid Primary
310118	3/15/2003	3/18/2003	79	F	01	183	183	3	32,690.00	2,840.72	1,725.98	015	Not Medicaid Primary
310118	3/13/2003	3/21/2003	77	M	03	066	066	8	70,496.00	2,198.43	1,937.89	015	Not Medicaid Primary
310118	5/18/2003	5/18/2003	3	M	01	298	298	0	8,310.00	1,009.32	1,009.32	012	Same Day Discharge
310118	1/2/2003	1/5/2003	30	M	01	324	324	3	34,753.00	2,142.49	1,937.66	015	Not Medicaid Primary
310118	3/26/2003	4/3/2003	93	F	03	138	138	8	81,168.00	4,851.64	3,277.37	015	Not Medicaid Primary
310118	4/16/2003	4/22/2003	83	F	01	141	141	6	75,038.00	4,506.41	3,893.32	015	Not Medicaid Primary
310118	4/16/2003	4/19/2003	88	F	01	097	097	3	28,234.00	3,237.16	3,157.43	015	Not Medicaid Primary
310118	3/23/2003	3/28/2003	83	F	01	395	395	5	60,232.02	3,744.97	1,781.28	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310118	4/16/2003	4/24/2003	85	F	01	584	584	8	106,251.00	9,754.78	8,958.13	015	Not Medicaid Primary
310118	3/27/2003	3/28/2003	79	F	02	125	125	1	32,552.00	2,857.57	203.94	015	Not Medicaid Primary
310118	5/12/2003	5/13/2003	88	F	01	181	181	1	14,812.00	774.89	501.53	015	Not Medicaid Primary
310118	4/20/2003	4/29/2003	92	F	03	541	541	9	125,313.00	7,281.46	6,489.11	015	Not Medicaid Primary
310118	1/28/2003	1/29/2003	81	F	02	125	125	1	33,857.00	2,770.95	2,744.59	015	Not Medicaid Primary
310118	5/12/2003	5/26/2003	72	M	01	088	088	14	207,367.00	5,442.39	3,370.72	015	Not Medicaid Primary
310118	6/8/2003	6/15/2003	83	F	01	321	321	7	59,972.00	3,369.85	3,160.73	015	Not Medicaid Primary
310118	6/8/2003	6/12/2003	72	M	03	294	294	4	41,156.00	5,176.54	5,152.32	015	Not Medicaid Primary
310118	6/9/2003	6/11/2003	88	F	01	321	321	2	25,920.00	3,369.85	2,883.13	015	Not Medicaid Primary
310118	6/7/2003	6/13/2003	87	F	01	012	012	6	86,307.00	5,107.18	2,865.36	015	Not Medicaid Primary
310118	6/16/2003	6/18/2003	67	F	02	125	125	2	53,828.00	2,857.57	2,485.05	015	Not Medicaid Primary
310118	6/20/2003	6/30/2003	73	F	01	148	148	10	174,266.00	14,735.27	11,693.83	015	Not Medicaid Primary
310118	6/23/2003	6/29/2003	71	F	02	121	121	6	143,147.00	12,511.57	9,832.76	015	Not Medicaid Primary
310118	6/4/2003	6/11/2003	76	F	05	552	552	7	110,616.00	8,027.67	7,318.34	015	Not Medicaid Primary
310118	6/27/2003	7/8/2003	85	F	02	140	140	11	108,795.00	4,390.96	2,301.02	015	Not Medicaid Primary
310118	7/1/2003	7/12/2003	91	F	01	127	127	11	149,282.00	6,124.53	4,253.54	015	Not Medicaid Primary
310118	7/18/2003	7/22/2003	78	M	03	296	296	4	49,075.00	4,778.09	4,323.06	015	Not Medicaid Primary
310118	7/3/2003	7/15/2003	83	M	20	541	541	12	172,051.00	7,281.46	5,490.32	015	Not Medicaid Primary
310118	7/15/2003	7/20/2003	72	M	01	127	127	5	83,146.00	6,124.53	4,847.27	015	Not Medicaid Primary
310118	8/12/2003	8/15/2003	94	F	01	296	296	3	31,490.00	4,778.09	4,499.67	015	Not Medicaid Primary
310118	7/28/2003	8/2/2003	79	F	03	584	584	5	50,494.36	9,754.78	9,144.37	015	Not Medicaid Primary
310118	7/26/2003	8/4/2003	91	F	07	124	124	9	163,161.00	5,389.67	2,667.20	015	Not Medicaid Primary
310118	4/8/2003	4/15/2003	74	F	01	297	297	7	74,340.00	3,299.39	2,322.62	011	Not Medicaid Primary
310118	6/15/2003	6/16/2003	85	F	02	204	204	1	19,631.00	1,302.91	959.35	015	Not Medicaid Primary
310118	8/29/2003	9/1/2003	81	F	01	143	143	3	38,095.00	3,588.73	3,245.06	015	Not Medicaid Primary
310118	8/26/2003	8/29/2003	72	F	01	278	278	3	29,116.00	3,735.98	3,522.76	015	Not Medicaid Primary
310118	10/5/2003	10/5/2003	1	F	01	769	769	0	10,250.72	812.18	812.18	012	Same Day Discharge
310118	7/21/2003	7/30/2003	85	F	01	541	541	9	81,048.00	7,281.46	6,286.66	015	Not Medicaid Primary
310118	6/30/2003	7/14/2003	79	F	03	544	544	14	208,115.00	9,568.05	7,573.86	011	Not Medicaid Primary
310118	9/8/2003	9/12/2003	77	F	01	177	177	4	63,538.00	4,949.39	4,545.57	015	Not Medicaid Primary
310118	9/12/2003	9/19/2003	82	F	20	123	123	7	114,098.00	6,683.26	5,707.32	015	Not Medicaid Primary
310118	9/16/2003	9/19/2003	83	F	01	100	100	3	37,731.00	3,377.89	2,875.01	015	Not Medicaid Primary
310118	2/5/2003	2/26/2003	74	F	03	584	584	21	239,104.00	9,754.78	9,197.77	011	Not Medicaid Primary
310118	6/11/2003	6/17/2003	30	M	01	324	324	6	51,641.00	2,209.46	2,209.46	011	Not Medicaid Primary
310118	10/4/2003	10/7/2003	90	F	01	189	189	3	28,741.66	2,363.44	2,058.10	015	Not Medicaid Primary
310118	6/3/2003	6/4/2003	74	F	02	125	125	1	22,149.00	2,857.57	1,494.83	015	Not Medicaid Primary
310118	9/14/2003	9/23/2003	81	F	03	566	566	9	125,850.84	8,110.88	6,860.93	015	Not Medicaid Primary
310118	9/11/2003	9/15/2003	70	F	01	014	014	4	69,088.00	8,262.41	7,510.67	015	Not Medicaid Primary
310118	10/7/2003	10/14/2003	68	F	02	132	133	7	115,984.50	3,094.50	1,775.31	015	Not Medicaid Primary
310118	9/7/2003	9/27/2003	92	F	20	539	539	20	252,910.00	11,917.99	10,258.04	015	Not Medicaid Primary
310118	10/29/2003	11/6/2003	73	F	01	170	170	8	117,148.29	14,853.57	13,760.15	015	Not Medicaid Primary
310118	10/18/2003	10/23/2003	79	F	01	138	138	5	65,721.90	4,851.64	4,042.84	015	Not Medicaid Primary
310118	10/30/2003	11/2/2003	77	F	01	127	127	3	43,478.04	6,124.53	5,582.82	015	Not Medicaid Primary
310118	9/26/2003	10/13/2003	94	F	20	552	552	17	154,266.39	8,027.67	7,128.70	015	Not Medicaid Primary
310118	10/28/2003	11/10/2003	86	F	05	277	277	13	149,454.50	4,660.89	3,263.77	015	Not Medicaid Primary

Hospital Fiscal Year 2003 Removed Claim Set:

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Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310118	8/21/2003	8/25/2003	77	F	01	189	189	4	69,169.00	2,363.44	1,815.87	015	Not Medicaid Primary
310118	11/14/2003	11/15/2003	91	F	01	297	297	1	9,241.00	977.71	898.38	015	Not Medicaid Primary
310118	11/10/2003	11/14/2003	71	M	01	088	088	4	52,155.26	5,442.39	5,151.86	015	Not Medicaid Primary
310118	11/11/2003	11/12/2003	75	F	01	127	127	1	13,928.39	2,576.75	2,378.93	015	Not Medicaid Primary
310118	11/12/2003	11/14/2003	81	F	01	127	127	2	28,717.59	6,124.53	5,944.84	015	Not Medicaid Primary
310118	10/22/2003	11/15/2003	93	M	20	475	881	24	327,821.30	11,520.51	9,104.61	015	Not Medicaid Primary
310118	4/14/2003	4/15/2003	30	M	01	183	814	1	12,827.00	2,840.72	2,504.06	011	Not Medicaid Primary
310118	11/13/2003	11/21/2003	75	F	01	569	569	8	79,663.09	7,474.74	6,580.79	011	Not Medicaid Primary
310118	12/9/2003	12/12/2003	89	M	03	236	236	3	33,561.17	4,610.55	4,239.82	015	Not Medicaid Primary
310118	11/30/2003	12/13/2003	77	F	01	548	581	13	189,616.57	44,736.79	43,059.15	015	Not Medicaid Primary
310118	12/22/2003	12/24/2003	80	F	01	395	395	2	44,993.51	3,744.97	3,125.59	015	Not Medicaid Primary
310118	11/17/2003	11/26/2003	86	F	05	015	014	9	102,874.96	5,142.24	3,955.63	015	Not Medicaid Primary
310118	12/13/2003	12/16/2003	85	M	02	124	124	3	81,317.29	5,389.67	3,439.01	015	Not Medicaid Primary
310118	11/28/2003	12/5/2003	71	M	01	088	088	7	65,019.14	5,442.39	4,970.52	015	Not Medicaid Primary
310118	12/27/2003	12/31/2003	80	F	01	089	089	4	35,285.01	5,641.87	5,398.63	015	Not Medicaid Primary
310118	2/3/2003	2/6/2003	30	M	01	311	311	3	47,777.00	4,230.33	1,833.65	011	Not Medicaid Primary
310118	12/12/2003	12/23/2003	75	F	06	089	089	11	106,378.09	5,641.87	4,599.33	015	Not Medicaid Primary
310118	12/22/2003	12/31/2003	89	M	03	296	296	9	84,850.45	4,778.09	3,992.39	015	Not Medicaid Primary
310118	12/12/2003	12/18/2003	83	F	01	089	089	6	55,205.94	5,641.87	5,223.67	015	Not Medicaid Primary
310118	11/17/2003	11/19/2003	77	F	02	125	125	2	69,604.67	2,857.57	1,102.15	015	Not Medicaid Primary
310118	11/11/2003	11/13/2003	24	F	01	371	371	2	22,918.46	4,367.70	1,645.70	280	Not Medicaid Primary
310118	12/27/2003	12/31/2003	31	M	01	183	814	4	39,073.13	2,840.72	2,543.03	011	Not Medicaid Primary
310118	11/20/2002	6/9/2003	89	F	05	475	881	201	2,045,538.86	316,826.12	36,159.55	015	Not Medicaid Primary
310118	6/10/2003	9/11/2003	73	F	05	475	881	93	913,552.44	152,781.31	127,169.34	011	Not Medicaid Primary
310118	11/17/2003	11/19/2003	31	M	01	310	310	2	28,248.97	5,506.38	5,358.89	011	Not Medicaid Primary
310118	6/23/2003	12/6/2003	84	F	20	539	539	166	868,862.98	124,236.07	111,311.10	011	Not Medicaid Primary
310118	10/13/2003	10/24/2003	81	M	01	088	088	11	134,283.85	5,442.39	4,520.09	015	Not Medicaid Primary
310118	10/16/2003	10/21/2003	31	M	01	321	321	5	47,525.04	3,369.85	3,163.51	015	Not Medicaid Primary
310120	10/18/2002	10/23/2002	80	F	06	088	088	5	27,994.00	5,032.05	3,503.12	015	Not Medicaid Primary
310120	12/3/2002	12/9/2002	80	F	06	127	127	6	31,547.00	5,662.76	5,551.83	015	Not Medicaid Primary
310120	1/13/2003	1/20/2003	80	F	01	127	127	7	36,725.00	5,662.76	5,490.66	015	Not Medicaid Primary
310120	11/25/2002	12/1/2002	68	F	03	566	566	6	38,604.08	7,499.33	6,971.85	015	Not Medicaid Primary
310120	6/18/2003	6/18/2003	20	M	01	295	295	0	7,973.73	1,130.15	1,130.15	012	Same Day Discharge
310120	3/18/2003	3/18/2003	24	M	01	267	267	0	10,672.00	1,067.42	1,067.42	012	Same Day Discharge
310120	7/4/2003	7/7/2003	69	F	03	087	087	3	18,157.32	4,474.97	4,228.43	015	Not Medicaid Primary
310120	6/4/2003	6/6/2003	69	F	03	544	544	2	14,555.91	3,818.93	3,278.37	015	Not Medicaid Primary
310120	6/18/2003	6/23/2003	69	F	03	544	544	5	29,634.51	9,148.11	8,514.08	015	Not Medicaid Primary
310120	3/25/2003	4/14/2003	80	F	05	127	127	20	105,795.00	5,855.73	5,085.33	015	Not Medicaid Primary
310091	8/21/2003	8/27/2003	0	F	01	389	470	6	6,690.30	1,000.92	1,000.92	012	Ungroupable
310091	9/22/2003	9/22/2003	7	F	01	784	784	0	3,592.70	925.72	925.72	012	Same Day Discharge
310091	3/30/2003	4/1/2003	0	F	06	390	470	2	2,968.85	451.70	451.70	012	Ungroupable
310091	5/5/2003	5/5/2003	16	F	01	777	816	0	6,128.45	815.66	815.66	012	Same Day Discharge
310091	1/2/2003	1/4/2003	0	F	06	391	470	2	2,389.80	501.34	501.34	012	Ungroupable
310091	4/2/2003	4/2/2003	14	M	01	452	452	0	2,827.23	1,353.93	1,353.93	012	Same Day Discharge
310091	2/10/2003	2/10/2003	25	M	07	097	097	0	4,350.32	1,109.42	1,109.42	012	Same Day Discharge

Hospital Fiscal Year 2003 Removed Claim Set:

Exhibit 3

Medicare Provider	Admit Date	Discharge Date	Age	Sex	Discharge Status	Paid DRG	Version 24 AP-DRG	Length of Stay	Billed	Allowed	Paid	Payor Type	Reason For Exclusion
310091	9/19/2003	9/19/2003	18	F	07	368	368	0	2,809.77	1,021.72	1,021.72	012	Same Day Discharge
310091	12/6/2003	12/7/2003	0	F	02	385	470	1	3,618.75	313.72	313.72	012	Ungroupable
310091	11/22/2003	12/3/2003	68	M	03	563	563	11	23,666.92	5,490.82	4,894.19	011	Not Medicaid Primary
310091	9/29/2003	10/3/2003	69	M	03	088	088	4	15,442.71	5,201.81	4,773.56	011	Not Medicaid Primary
310091	8/26/2003	9/2/2003	73	F	03	556	556	7	32,208.66	10,538.37	9,492.88	011	Not Medicaid Primary
310091	7/18/2003	7/30/2003	76	F	20	475	881	12	127,469.68	11,011.24	8,151.37	011	Not Medicaid Primary
310091	11/7/2003	11/14/2003	68	M	06	277	277	7	15,511.52	4,454.85	4,028.00	011	Not Medicaid Primary
310091	12/13/2003	12/16/2003	78	F	03	182	182	3	8,342.82	3,944.70	3,735.37	011	Not Medicaid Primary
310091	11/19/2003	11/25/2003	78	F	03	176	176	6	18,594.93	4,885.17	4,328.97	011	Not Medicaid Primary
310091	4/27/2003	4/30/2003	77	F	04	176	176	3	7,755.39	4,885.17	4,666.55	015	Not Medicaid Primary
310091	7/28/2003	8/8/2003	67	M	03	463	463	11	42,075.08	4,319.63	2,273.83	015	Not Medicaid Primary
310091	12/17/2003	12/19/2003	78	F	03	175	175	2	6,929.40	3,620.14	3,314.98	011	Not Medicaid Primary
310091	11/7/2003	11/8/2003	18	F	01	383	886	1	3,330.90	240.00	240.00	105	Not Medicaid Primary
310091	1/15/2003	1/23/2003	89	F	03	425	425	8	16,735.45	3,229.56	2,944.90	011	Not Medicaid Primary
310091	6/22/2003	6/26/2003	76	F	04	540	540	4	10,147.79	13,524.44	13,196.40	011	Not Medicaid Primary
310091	7/4/2003	7/13/2003	89	F	20	475	882	9	40,387.91	11,011.24	9,658.68	011	Not Medicaid Primary
310091	10/20/2003	10/24/2003	70	M	03	089	089	4	16,327.61	5,392.47	4,536.35	011	Not Medicaid Primary
310091	9/8/2003	9/17/2003	90	M	03	089	089	9	27,324.47	5,392.47	4,506.24	011	Not Medicaid Primary
310091	1/29/2003	2/1/2003	77	F	03	182	182	3	11,432.79	3,944.70	3,748.99	011	Not Medicaid Primary
310091	6/15/2003	6/19/2003	46	F	01	124	124	4	20,599.19	5,151.41	5,151.41	011	Not Medicaid Primary
310091	1/17/2003	1/24/2003	52	F	06	089	089	7	16,889.65	5,214.67	4,546.53	011	Not Medicaid Primary
310091	11/13/2003	11/16/2003	25	F	01	370	370	3	9,493.04	4,747.31	1,326.90	099	Not Medicaid Primary
310091	11/29/2003	12/3/2003	23	F	06	371	371	4	14,079.69	240.00	240.00	105	Not Medicaid Primary