



## Provider Payment Itemization



5/2/2008

[Home](#) [Find](#) [Add](#) [Interview](#) [Analyze](#) [Administer](#) [Help](#) [Logout](#)

Batch Record: BatchID=89 Updated 5/2/2008 8:40:00 AM by Dairen.Sarmiento

[Edit](#)

**Provider Payment Itemization**  
**Explanation of Benefits for Batch # FY08-33A**  
**5/13/2008**

There are 64 total payments consisting of a total of 91 payment lines. The Billed total is \$156,681.63; the Paid total is \$43,800.34; the difference is \$112,881.29. You may also view results in [Client Itemization](#), [Accounting Itemization](#), [Health Care Services Record](#), or [Excel®](#).

The following Providers have payments in this itemization:

1. [UTMB AT GALVESTON](#) ([View Payment Itemization](#)) ([List Batch Payments](#))
2. [UTMB FACULTY GROUP PRACTI](#) ([View Payment Itemization](#)) ([List Batch Payments](#))