



7/24/2009

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Batch Record: BatchID=243 Updated 7/24/2009 9:34:32 AM by Dairen.Sarmiento

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Provider Payment Itemization
Explanation of Benefits for Batch # UTMB-08-04-2009
8/4/2009

There are 1 total payments consisting of a total of 1 payment lines. The Billed total is (\$14,796.06); the Paid total is (\$7,693.95); the difference is (\$7,102.11). 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 \(View Payment Itemization\) \(List Batch Payments\)](#)