



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 10/26/2013 - 10/31/2013 Process Date: 11/01/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 10/26/2013 - 10/31/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$1,270,622.07	\$193,306.43	\$0.00	\$0.00	\$193,306.43	1,622
TX433	01	002	HEAD START	\$291,274.34	\$56,034.19	\$0.00	\$0.00	\$56,034.19	447
TX433	01	003	APPRAISAL DISTRICT	\$34,130.32	\$1,287.49	\$0.00	\$0.00	\$1,287.49	39
TX433	01	004	COMMUNITY SERVICE	\$6,453.01	\$2,301.87	\$0.00	\$0.00	\$2,301.87	18
TX433	01	005	DRAINAGE DISTRICT	\$98,571.29	\$7,611.80	\$0.00	\$0.00	\$7,611.80	101
TX433	01	006	RETIREES	\$49,796.98	\$5,541.56	\$0.00	\$0.00	\$5,541.56	37
TX433	01	007	COBRA	\$9,881.60	\$1,665.86	\$0.00	\$0.00	\$1,665.86	21
			STOPLOSS	(\$93,055.86)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,760,729.61	\$267,749.20	\$0.00	\$0.00	\$267,749.20	2,285
			<b>STOPLOSS Total</b>	(\$93,055.86)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,667,673.75	\$267,749.20	\$0.00	\$0.00	\$267,749.20	2,285


**BlueCross BlueShield  
of Texas**
**Invoices - Invoice Details**
**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 11/01/2013 - 11/08/2013 Process Date: 11/08/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/01/2013 - 11/01/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$86,289.49	\$86,289.49	\$62,581.84	\$0.00	\$23,707.65	952
TX433	01	002	HEAD START	\$19,620.04	\$19,620.04	\$15,048.73	\$0.00	\$4,571.31	190
TX433	01	003	APPRAISAL DISTRICT	\$6,430.53	\$6,430.53	\$6,176.45	\$0.00	\$254.08	17
TX433	01	004	COMMUNITY SERVICE	\$382.96	\$382.96	\$195.29	\$0.00	\$187.67	13
TX433	01	005	DRAINAGE DISTRICT	\$2,912.53	\$2,912.53	\$1,746.88	\$0.00	\$1,165.65	36
TX433	01	006	RETIREES	\$8,330.87	\$8,330.87	\$5,714.30	\$0.00	\$2,616.57	56
TX433	01	007	COBRA	\$633.31	\$633.31	\$633.31	\$0.00	\$0.00	4
<b>Customer Total Claims</b>				\$124,599.73	\$124,599.73	\$92,096.80	\$0.00	\$32,502.93	1,268
<b>Customer Grand Total</b>				\$124,599.73	\$124,599.73	\$92,096.80	\$0.00	\$32,502.93	1,268



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**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 11/01/2013 - 11/08/2013 **Process Date:** 11/08/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/02/2013 - 11/08/2013

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$1,925,283.77	\$1,838,994.28	\$60,219.03	\$0.00	\$1,778,775.25	2,472
TX433	01	002	HEAD START	\$108,631.26	\$89,011.22	\$16,691.74	\$0.00	\$72,319.48	857
TX433	01	003	APPRAISAL DISTRICT	\$10,599.99	\$4,169.46	\$1,563.32	\$0.00	\$2,606.14	96
TX433	01	004	COMMUNITY SERVICE	\$2,110.62	\$1,727.66	\$1,312.90	\$0.00	\$414.76	15
TX433	01	005	DRAINAGE DISTRICT	\$19,022.05	\$16,109.52	\$3,230.47	\$0.00	\$12,879.05	119
TX433	01	006	RETIREEES	\$20,472.12	\$12,141.25	\$3,588.87	\$0.00	\$8,552.38	114
TX433	01	007	COBRA	\$2,938.01	\$2,304.70	\$0.00	\$0.00	\$2,304.70	16
			STOPLOSS	(\$35,098.13)	(\$35,098.13)	\$0.00	\$0.00	\$0.00	0
<b>Customer Total Claims</b>				\$2,089,057.82	\$1,964,458.09	\$86,606.33	\$0.00	\$1,877,851.76	3,689
<b>STOPLOSS Total</b>				(\$35,098.13)	(\$35,098.13)	\$0.00	\$0.00	\$0.00	0
<b>Customer Grand Total</b>				\$2,053,959.69	\$1,929,359.96	\$86,606.33	\$0.00	\$1,877,851.76	3,689

BBB  
CC

1,929,359.96+  
1,566,520.34-  
170,000.00+  
532,839.62\*

AAA  
STOPLOSS CLAIM  
GROUP RESPONSIBILITY } → SEE ATTACHED EMAIL FROM  
BELINDA HARRINGTON

TOTAL TO BE PAID FOR WK 11/2-8/13

AAA  
BBB  
CC

1,838,994.28+  
1,566,520.34-  
170,000.00+  
442,473.94\*


TOTAL TO BE PAID FOR H.C. WK 11/2-8/13

**Zimbra****angelica.tapia@co.hidalgo.tx.us**

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**Large stop loss claim for Hidalgo County, TX433, 21185...**

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**From :** Belinda Harrington <Belinda\_Harrington@bcbstx.com> Thu, Nov 14, 2013 12:30 PM  
**Subject :** Large stop loss claim for Hidalgo County, TX433, 21185...  1 attachment

**To :** angelica tapia <angelica.tapia@co.hidalgo.tx.us>  
**Cc :** flora vazquez <flora.vazquez@co.hidalgo.tx.us>, Tita Iruegas <Tita\_Iruegas@bcbstx.com>, Jessica Elliott <Jessica\_Elliott@bcbstx.com>

Hi Angelica,

It was a pleasure to speak with you earlier this week. As we discussed on the phone Hidalgo County is only going to pay \$170,000.00 of the large claim of \$1,566,520.34. For claims week ending 11/8/213 you will pay \$657,439.35.

Once the stop loss credit is issued I will re-invoice the balance of the claim for \$1,396,520.34. The claim will absorb the credit at that time.

Thank you and let me know if you have any questions. I have attached a spreadsheet for your convenience.

Belinda Harrington  
Financial Services Division (FSD)  
Blue Cross Blue Shield Texas  
972-766-6802

Please select this link to complete a brief satisfaction survey for the Accounts Receivable Department.

<https://www.surveymonkey.com/s/5H5DBPX?c=124084>

We value your opinion, and encourage your participation. Your responses will be used to help us improve our services in the future. All surveys are submitted anonymously, unless you prefer to include specific contact information.

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 **Hidalgo Cty Stop Loss Nov 2013.xls**  
47 KB

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Hidalgo County large claim invoice of 11/8/13

Total invoice 11/8/13  $\rightarrow$  11/1-8/13 \$2,053,959.69  
 Less stop loss claim  $\rightarrow$  B1 (\$1,566,520.34)  $\rightarrow$  (1,396,520.34)  
 Group responsibility  $\rightarrow$  C1 \$170,000.00  
**Total due for week 11/8/13** \$657,439.35 AA

Total to be re-invoiced once stop los credit is issued \$1,396,520.34

**Invoices - Invoice Summary**

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/01/2013 - 11/08/2013 Process Date: 11/08/2013

I want to view: Invoice Summary **GO**

**Invoice Summary**

Invoice Summary displays the weekly amount owed for claims paid by Blue Cross Blue Shield for the selected week.

**Weekly**  
 Customer: HIDALGO COUNTY  
 Contact: FLORA VAZQUEZ  
 Bill To: HIDALGO COUNTY  
 2818 SOUTH BUSINESS HWY 281  
 EDINBURG, TX 78539-6243  
 UNITED STATES

Invoice Date: 11/08/2013  
[Print Invoice](#)

Invoice Statement		
Period: 11/01/2013 - 11/01/2013	Customer Total	D1 \$124,599.73
Period: 11/02/2013 - 11/08/2013	Customer Total	A1 \$1,929,359.96
	Settlement total	\$0.00
	Invoice total	\$2,053,959.69
	Adjustment total	\$0.00
	Prior Adj CR Bal	\$0.00
	<b>Pay this Amount</b>	<b>\$2,053,959.69</b>

Please submit payment within 48 hours of receipt

124,599.73+  
 1,929,359.96+  
 2,053,959.69\* (A)

1,929,359.96+  
 1,566,520.34-  
 170,000.00+  
 532,839.62\* (B)  
 532,839.62+  
 124,599.73+  
 657,439.35\* AA

A1 11/2-8/13 CLAIMS  
 B1 STOP LOSS CLAIM  
 C1 GROUP RESPONSIBILITY  
 TO BE PAID FOR 11/2-8/13 WK  
 (B)  
 D1 CLAIMS 11/1-1/13  
 AA

$\rightarrow$  2,053,959.69 (A)