

EXHIBIT A

**CITY OF SAN LUIS  
ANALYSIS OF FINDINGS  
AUDIT PERIOD OF SEPTEMBER 1, 2021 THROUGH AUGUST 31, 2022**

<b>CLAIM TYPE</b>	<b>PAID AMOUNT</b>	<b>AUDITED AMOUNT</b>	<b>DOLLAR VALUE OF ERROR</b>	<b>ERROR</b>
Dental	\$ 359.00	\$ 351.00	\$ 8.00	Code D2393 on Siarmed fee schedule is \$50. However, \$58 was billed and paid.
Dental	\$ 40.00	\$ 80.00	\$ (40.00)	Incorrect data entry dental code.
Dental	\$ 83.00	\$ 67.00	\$ 16.00	Incorrect data entry a dental code.
Dental	\$ 627.00	\$ 632.00	\$ (5.00)	Incorrect copayment taken.
Dental	\$ 614.00	\$ 619.00	\$ (5.00)	Incorrect copayment taken.
Dental	\$ 533.00	\$ 538.00	\$ (5.00)	Data entry error cause an extra copayment taken.
Medical	\$ 43.10	\$ -	\$ 43.10	Did not take ER copayment.
Medical	\$ 50.89	\$ 60.89	\$ (10.00)	Covid claim. Should have paid 100% without copayment.
Medical	\$ 53.00	\$ -	\$ 53.00	Did not take ER copayment.
Medical	\$ 53.00	\$ -	\$ 53.00	Did not take ER copayment.
Medical	\$ 64.57	\$ -	\$ 64.57	Did not take ER copayment.
Medical	\$ 71.48	\$ -	\$ 71.48	Did not take ER copayment.
Medical	\$ 72.19	\$ 87.19	\$ (15.00)	Covid claim. Should have paid 100% without copayment.
Medical	\$ 78.78	\$ -	\$ 78.78	Did not take ER copayment.
Medical	\$ 109.97	\$ -	\$ 109.97	Did not take ER copayment.
<b>Total</b>	<b>\$ 2,852.98</b>	<b>\$ 2,435.08</b>	<b>\$ 417.90</b>	<b>Net</b>