



**U N I V E R S I T Y O F**  
**SOUTH CAROLINA**

**ADDENDUM NO.1**

**TO: ALL VENDORS**

**FROM: William (Dennis) Gallman**

**SUBJECT: USC-IFB-DG-1770/ Provide Athletics Insurance for University of South Carolina  
Upstate Campus**

**OPENING DATE AND TIME: See Item One**

**DATE: July 14, 2010**

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This Addendum No. 1 modifies the IFB only in the manner and to the extent as stated herein.

**ITEM ONE: NO CHANGE**

**ITEM TWO: CLARIFICATIONS TO QUESTIONS PRESENTED BY VARIOUS VENDORS**

**1. Question:** Can you provide a census of the number of participants by sport?

<b>Answer:</b>	Baseball	35 Males	
	Basketball	15 Males	12 Females
	XC	14 Males	12 Females
	Golf	11 Males	9 Females
	Soccer	31 Males	27 Females
	Softball	20 Females	
	Tennis	8 Males	7 Females
	Track & Field	29 Males	23 Females
	Volleyball		13 Females

**2. Question:** Can you provide the benefit structure for the 3 previous years?

**Answer:** Accidental Death & Dismemberment, Accident Medical/Dental Expenses, Coverage for HMO/PPO denial, heart and circulatory issues, and pre-existing conditions AD&D: \$10,000 per person per accident, AME: \$75,000 (Excess) 104 Week Benefit Period.

**3. Question:** Assuming that the benefit plan the three previous years was utilizing an aggregate deductible plan, can you provide the aggregate deductible amount for each of the years 2006/07 through 2009/10?

**Answer:** \$45,000.00 Aggregate amount each of the last 3 years (2006-2007 we utilized Mr. Turley & First Agency, so he has those numbers)

**4. Question:** Can you provide the stop loss premium for each of the years 2006/07 through 2009/10?

**Answer:** Attached (2006-2007 we utilized Mr. Turley & First Agency, so he has those numbers)

5. **Question:** Can you provide the fixed administrative costs for each of the years 2006/07 through 2009/10?

**Answer:** 2006-07 with Mr. Turley & First Agency, so he has those numbers, 2007-08 & 2008-09 Administrative costs were 20,750 each year, 2009-10 Administrative costs were 24,000

6. **Question:** Can you confirm that the coverage in the current and previous 3 years included all of the riders and benefits being requested for 2010/11?

**Answer:** All aspects except the benefit for a recruit on campus have been in place all 3 years,

7. **Question:** Can you provide information on the NExTT Injury Management System?

**Answer:** Information with regard to the program can be obtained @: [www.nexttsolutions.com](http://www.nexttsolutions.com)

8. **Question:** Can you provide detailed loss summaries by claim (including sport, total amount of claim, amount of other insurance payments, net payment by the school plan, etc.) for each of the years 2006/07 through 2009/10?

**Answer:** SEE ATTACHED DOCUMENTS

9. Section 3.1A

Delete: With option for four (4) one-year extensions.

10. Section 3.1F

Delete: \$0 disappearing deductible and \$100 disappearing deductible

All bidders will quote on Aggregate price only.

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**BIDDER SHALL ACKNOWLEDGE RECEIPT OF ADDENDUM NO. 2 IN THE SPACE PROVIDED BELOW AND RETURN IT WITH THEIR BID RESPONSE. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.**

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Authorized Signature

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Firm

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Date

USCU1 - Univ SC Upstate 0708  
 Claim Detail (Released)

Sorted by: Claim, Member, Pay To, Family, Date

Released Date 01/01/2000 to 05/26/2010

Member ID	Patient	Claim	Cov Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
lwuscu1a-01	Ward, Leigh	01069863-01	SPORT	12/17/2007	247.00	(153.48)	93.52	EMC of Nashville Inc	93.52
mwuscu1a-01	O'Neill, Michael	01073177-02	SPORT	06/27/2008	698.00	.00	698.00	Cardiology Consultants PA	698.00
jtuscu1a-01	Torbert, Jenna	01073186-01	SPORT	01/10/2008	207.00	(60.00)	147.00	Todd Gwin, MD, PA	147.00
jtuscu1a-01	Torbert, Jenna	01073189-01	SPORT	01/10/2008	207.00	(177.00)	30.00	Jenna Torbert	30.00
lwuscu1a-01	Ward, Leigh	01073192-01	SPORT	01/10/2008	882.00	(485.10)	396.90	Crescent Anesthesia Associates	396.90
lwuscu1a-01	Ward, Leigh	01073194-01	SPORT	01/10/2008	1148.00	(949.59)	198.41	St Thomas Hospital	198.41
lwuscu1a-01	Ward, Leigh	01073195-01	SPORT	01/10/2008	2637.00	(1426.00)	1211.00	The Carolina Hand Center	1211.00
couscu1a-01	Osofio, Carmen	01075221-01	SPORT	01/24/2008	844.00	(643.26)	200.74	Mary Black Memorial Hosp	200.74
lwuscu1a-01	Ward, Leigh	01075225-01	SPORT	01/24/2008	6112.00	(5373.86)	738.14	Mary Black Memorial Hosp	738.14
cbuscu1a-01	Brabham, Charles	01079535-01	SPORT	02/21/2008	844.00	(275.20)	568.80	Mary Black Memorial Hosp	568.80
lpuscu1a-01	Payne, Luke	01079545-01	SPORT	02/21/2008	140.00	(113.22)	26.78	William D Stewart, DMD	26.78
mwuscu1a-01	Childers, Morgan	01084685-01	SPORT	03/20/2008	52.00	(45.04)	6.96	Spartanburg Radiological	6.96
mwuscu1a-01	Childers, Morgan	01084686-01	SPORT	03/20/2008	599.00	(538.40)	60.60	Spartanburg Regional Medical	60.60
lsuscu1a-01	Schultz, Lindsay	01084694-01	SPORT	03/20/2008	209.00	(174.00)	35.00	Spartanburg Ear, Nose and	35.00
ssuscu1a-01	Spradley, Samantha	01084697-03	SPORT	01/27/2009	28.00	(28.00)	.00	Mary Black Physicians Group,	
ssuscu1a-01	Spradley, Samantha	01084698-02	SPORT	01/27/2009	399.00	(59.80)	339.20	Cardiology Consultants PA	339.20
vwuscu1a-01	Lewis, Veronica	01089499-01	SPORT	04/17/2008	980.00	(980.00)	.00	Crescent Anesthesia Associates	
vwuscu1a-01	Lewis, Veronica	01089501-01	SPORT	04/17/2008	148.00	(148.00)	.00	Steadman Hawkins Clinic of the	
mwuscu1a-01	O'Neill, Michael	01089503-02	SPORT	06/27/2008	1990.00	.00	1990.00	Mary Black Memorial Hosp	1990.00
mwuscu1a-01	O'Neill, Michael	01089504-01	SPORT	04/17/2008	698.00	(698.00)	.00	Cardiology Consultants PA	
bruscu1a-01	Rice, Brittany	01089510-02	SPORT	07/10/2008	412.00	(293.46)	118.54	Steadman Hawkins Clinic of the	118.54
bruscu1a-01	Rice, Brittany	01089511-01	SPORT	07/10/2008	412.00	(388.29)	23.71	Steadman Hawkins Clinic of the	23.71
jtuscu1a-01	Torbert, Jenna	01089515-01	SPORT	06/04/2008	231.00	(130.00)	101.00	Spartanburg Radiological	101.00
oducsu1a-01	Bradley, Courtney	01097439-01	SPORT	06/04/2008	18.85	.00	18.85	Courtney Bradley	18.85
oducsu1a-01	Durant, Oleva	01097445-01	SPORT	06/04/2008	444.00	(303.70)	140.30	Steadman Hawkins Clinic of the	140.30
oducsu1a-01	Durant, Oleva	01097449-01	SPORT	06/04/2008	148.00	(108.40)	39.60	Steadman Hawkins Clinic of the	39.60
oducsu1a-01	Durant, Oleva	01097450-01	SPORT	06/04/2008	34397.00	(33397.00)	1000.00	Mary Black Memorial Hosp	1000.00
zruscu1a-01	Rich, Zachary	01097938-01	SPORT	06/09/2008	3633.00	(2856.33)	776.67	Mary Black Memorial Hosp	776.67
zruscu1a-01	Rich, Zachary	01097939-01	SPORT	08/08/2008	1007.00	(625.02)	381.98	Steadman Hawkins Clinic of the	381.98
ssuscu1a-01	Spradley, Samantha	01097943-01	SPORT	06/09/2008	912.00	(687.23)	224.77	Mary Black Memorial Hosp	224.77
lsuscu1a-01	Schultz, Lindsay	01097948-01	SPORT	06/09/2008	88.00	(55.25)	31.75	Steadman Hawkins Clinic of the	31.75
jtuscu1a-01	Torbert, Jenna	01097951-02	SPORT	06/09/2008	1525.00	(1459.77)	65.23	Spartanburg Regional Medical	65.23
lwuscu1a-01	Ward, Leigh	01097956-01	SPORT	06/09/2008	303.00	(204.00)	99.00	The Carolina Hand Center	99.00
cbuscu1a-01	Brabham, Charles	01102784-01	SPORT	07/10/2008	912.00	(29.15)	882.85	Mary Black Memorial Hosp	882.85
cbuscu1b-01	Bradley, Courtney	01102792-02	SPORT	07/10/2008	600.00	(400.00)	200.00	Medequip Inc	200.00
cbuscu1b-01	Bradley, Courtney	01102796-01	SPORT	07/10/2008	18221.00	(16559.10)	1661.90	Mary Black Memorial Hosp	1661.90
mwuscu1a-01	Childers, Morgan	01102822-01	SPORT	07/10/2008	540.00	(471.20)	68.80	Weir Ear Nose and Throat	68.80
mwuscu1a-01	Childers, Morgan	01102824-01	SPORT	07/10/2008	135.00	(114.00)	21.00	Weir Ear Nose and Throat	21.00
mwuscu1a-01	Childers, Morgan	01102825-01	SPORT	07/10/2008	175.00	(52.00)	123.00	SPTBG, Plastic Surgery, P. A.	123.00
oducsu1a-01	Durant, Oleva	01102826-01	SPORT	07/10/2008	1486.00	(1336.00)	150.00	Proaxis Spartanburg, LLC	150.00
oducsu1a-01	Durant, Oleva	01102831-01	SPORT	07/08/2008	182.00	(182.00)	.00	Proaxis Spartanburg, LLC	
oducsu1a-01	Durant, Oleva	01102833-01	SPORT	07/10/2008	812.00	(713.06)	98.94	Ortho Pros Express, Inc.	98.94
aeuscu1a-01	Elliott, Andrew Bret	01102841-01	SPORT	07/10/2008	317.00	(253.60)	63.40	Greenville Radiology	63.40
aeuscu1a-01	Elliott, Andrew Bret	01102844-02	SPORT	07/10/2008	2672.00	(537.19)	2134.81	Mary Black Memorial Hosp	2134.81
lpuscu1a-01	Payne, Luke	01102850-01	SPORT	07/10/2008	1038.31	(731.59)	306.72	Vanderbilt Univ Med Ctr	306.72
bruscu1a-01	Rice, Luke	01102851-01	SPORT	07/10/2008	464.00	(224.40)	239.60	Vanderbilt Medical Group	239.60
bruscu1a-01	Rice, Brittany	01102871-02	SPORT	09/23/2008	158.00	(158.00)	.00	Steadman Hawkins Clinic of the	
bruscu1a-01	Rice, Brittany	01102887-01	SPORT	07/10/2008	625.00	(566.60)	58.40	Greenville Radiology	58.40
bruscu1a-01	Rice, Brittany	01102919-01	SPORT	07/10/2008	10603.00	(8877.63)	1725.37	Mary Black Memorial Hosp	1725.37
bruscu1a-01	Rice, Brittany	01102929-01	SPORT	07/09/2008	7293.00	(7293.00)	.00	Steadman Hawkins Clinic of the	

# USCU1 - Univ SC Upstate 0708 Claim Detail (Released)

Released Date 01/01/2000 to 05/26/2010

Sorted by: Claim, Member, Pay To, Family, Date

Member ID	Patient	Claim	Cov.Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
bruscu1a-01	Rice, Brittany	01102932-01	SPORT	07/10/2008	235.00	(35.00)	200.00	Medequip Inc	200.00
zruscu1a-01	Rich, Zachary	01102947-01	SPORT	08/08/2008	317.00	(289.00)	28.00	Greenville Radiology	28.00
cbuscu1b-01	Bradley, Courtney	01108215-01	SPORT	08/07/2008	4796.00	(4397.90)	398.10	Steadman Hawkins Clinic of the	398.10
cbuscu1a-01	Brabham, Charifes	01108219-01	SPORT	08/07/2008	317.00	(192.56)	124.44	Greenville Radiology	124.44
mucuscu1a-01	Childers, Morgan	01108222-01	SPORT	08/07/2008	8598.00	(6921.00)	1677.00	Mary Black Memorial Hosp	1677.00
mucuscu1a-01	Children, Morgan	01108226-01	SPORT	08/07/2008	939.56	(794.87)	144.69	Spartanburg Regional Medical	144.69
ejuscu1a-01	Johnson, Ebony	01108231-01	SPORT	08/07/2008	2241.00	(1845.10)	395.90	PROAXIS SPARTANBURG,	395.90
zruscu1a-01	Rich, Zachary	01108295-02	SPORT	05/19/2010	351.98	(260.18)	91.80	United Claim Solutions	91.80
bruscu1a-01	Rice, Brittany	01108311-02	SPORT	09/18/2008	2456.00	(2093.62)	362.38	Mary Black Memorial Hosp	362.38
lwsucu1a-01	Schultz, Lindsay	01108317-01	SPORT	08/08/2008	35.00	(350.00)	35.00	Steadman Hawkins Clinic of the	35.00
lwsucu1a-01	Ward, Leigh	01108323-01	SPORT	08/08/2008	124.00	(91.00)	33.00	The Carolina Hand Center	33.00
lwsucu1a-01	Ward, Leigh	01108326-01	SPORT	08/09/2008	114.00	(48.00)	66.00	The Carolina Hand Center	66.00
oduscu1a-01	Bradley, Courtney	01115029-01	SPORT	09/25/2008	114.00	(84.00)	30.00	Steadman Hawkins Clinic of the	30.00
oduscu1a-01	Durant, Oleva	01115031-01	SPORT	09/25/2008	148.00	(108.40)	39.60	Steadman Hawkins Clinic of the	39.60
mkuscu1a-01	Korpita, Megan	01115034-01	SPORT	09/25/2008	317.00	(290.89)	26.11	Greenville Radiology	26.11
mkuscu1a-01	Korpita, Megan	01115053-02	SPORT	10/03/2008	912.00	(729.50)	182.40	Mary Black Memorial Hosp	182.40
mkuscu1a-01	Korpita, Megan	01115338-02	SPORT	09/25/2008	12062.00	(10937.82)	1124.18	Mary Black Memorial Hosp	1124.18
mkuscu1a-01	Korpita, Megan	01115342-02	SPORT	09/25/2008	1078.00	(873.18)	204.82	Crescent Anesthesia Associates	204.82
vlwsucu1a-01	Lewis, Veronica	01115364-01	SPORT	10/03/2008	910.00	(314.25)	595.75	Proaxis Spartanburg, LLC	595.75
lwsucu1a-01	Ward, Leigh	01115462-01	SPORT	09/25/2008	189.00	(91.00)	98.00	The Carolina Hand Center	98.00
lwsucu1a-01	Ward, Leigh	01115501-04	SPORT	12/11/2008	4165.00	(3450.00)	715.00	The Carolina Hand Center	715.00
lwsucu1a-01	Ward, Leigh	01115507-02	SPORT	09/25/2008	233.00	(194.00)	39.00	The Carolina Hand Center	39.00
lwsucu1a-01	Ward, Leigh	01115511-01	SPORT	09/25/2008	138.00	(116.40)	21.60	The Carolina Hand Center	21.60
lwsucu1a-01	Ward, Leigh	01115512-01	SPORT	09/25/2008	138.00	(116.40)	21.60	The Carolina Hand Center	21.60
lwsucu1a-01	Ward, Leigh	01115516-01	SPORT	09/25/2008	149.00	(74.00)	75.00	The Carolina Hand Center	75.00
lwsucu1a-01	Ward, Leigh	01115519-01	SPORT	09/25/2008	178.00	(84.00)	94.00	The Carolina Hand Center	94.00
lwsucu1a-01	Ward, Leigh	01115520-01	SPORT	09/25/2008	138.00	(66.00)	72.00	The Carolina Hand Center	72.00
lwsucu1a-01	Ward, Leigh	01115522-01	SPORT	09/25/2008	168.00	(77.00)	91.00	The Carolina Hand Center	91.00
lwsucu1a-01	Ward, Leigh	01115525-01	SPORT	09/25/2008	168.00	(72.00)	96.00	The Carolina Hand Center	96.00
lwsucu1a-01	Ward, Leigh	01115527-01	SPORT	09/25/2008	119.00	(53.00)	66.00	The Carolina Hand Center	66.00
lwsucu1a-01	Ward, Leigh	01115529-01	SPORT	09/25/2008	163.00	(72.00)	91.00	The Carolina Hand Center	91.00
lwsucu1a-01	Ward, Leigh	01115530-01	SPORT	09/25/2008	163.00	(72.00)	91.00	The Carolina Hand Center	91.00
lwsucu1a-01	Ward, Leigh	01115532-01	SPORT	09/25/2008	176.00	(82.00)	94.00	The Carolina Hand Center	94.00
lwsucu1a-01	Ward, Leigh	01115550-01	SPORT	09/25/2008	168.00	(77.00)	91.00	The Carolina Hand Center	91.00
lwsucu1a-01	Ward, Leigh	01115552-01	SPORT	09/25/2008	119.00	(53.00)	66.00	The Carolina Hand Center	66.00
lwsucu1a-01	Ward, Leigh	01115556-01	SPORT	09/25/2008	119.00	(53.00)	66.00	The Carolina Hand Center	66.00
lwsucu1a-01	Ward, Leigh	01115560-01	SPORT	09/25/2008	168.00	(77.00)	91.00	The Carolina Hand Center	91.00
vlwsucu1a-01	Lewis, Veronica	01116844-01	SPORT	10/03/2008	62.85	.00	62.85	United Claim Solutions	62.85
mkuscu1a-01	Korpita, Megan	01120392-01	SPORT	10/27/2008	850.00	(696.80)	153.20	Medequip Inc	153.20
ejuscu1a-01	Johnson, Ebony	01120435-01	SPORT	11/20/2008	535.00	(435.00)	100.00	Steadman Hawkins Clinic of the	100.00
lwsucu1a-01	Ward, Leigh	01122678-01	SPORT	11/06/2008	1444.50	(784.50)	660.00	Empl, Inc.	660.00
lwsucu1a-01	Ward, Leigh	01122744-01	SPORT	11/06/2008	19555.00	(18543.00)	1012.00	Spartanburg Urology	1012.00
lwsucu1a-01	Lewis, Veronica	01124612-01	SPORT	11/14/2008	2619.00	(2619.00)	.00	Steadman Hawkins Clinic of the	.00
lwsucu1a-01	Lewis, Veronica	01124623-01	SPORT	11/14/2008	655.00	(655.00)	.00	Steadman Hawkins Clinic of the	.00
ejuscu1a-01	Johnson, Ebony	01125007-01	SPORT	11/17/2008	235.35	.00	235.35	Coalition America, Inc.	235.35
lwsucu1a-01	Schultz, Lindsay	01130270-01	SPORT	12/11/2008	385.00	(385.00)	.00	Steadman Hawkins Clinic of the	.00
oduscu1a-01	Durant, Oleva	01130280-01	SPORT	12/11/2008	11717.00	(11717.00)	.00	Mary Black Memorial Hosp	.00
oduscu1a-01	Durant, Oleva	01130282-01	SPORT	12/11/2008	2834.00	(2834.00)	.00	Steadman Hawkins Clinic of the	.00

**USCU1 - Univ SC Upstate 0708  
Claim Detail (Released)**

Sorted by: Claim, Member, Pay To, Family, Date

Released Date 01/01/2000 to 05/26/2010

Member ID	Patient	Claim	Cov Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
odusc1a-01	Durant, Oleva	01130285-01	SPORT	12/11/2008	1006.00	(892.52)	113.48	Mary Black Memorial Hosp	113.48
odusc1a-01	Durant, Oleva	01130287-02	SPORT	01/26/2009	.00	.00	.00	Medequip Inc	
vluscu1a-01	Lewis, Veronica	01130292-01	SPORT	12/11/2008	844.00	(844.00)	.00	Mary Black Memorial Hosp	
EMUSCU1A-0	Monteith, Emily	01130304-01	SPORT	12/11/2008	186.00	(156.20)	29.80	Greenville Radiology	29.80
mikuscu1a-01	Korpita, Megan	01133439-01	SPORT	12/23/2008	425.00	(356.40)	68.60	Medequip Inc	68.60
vluscu1a-01	Lewis, Veronica	01133495-02	SPORT	12/23/2008	148.00	(148.00)	.00	Steadman Hawkins Clinic of the	
odusc1a-01	Durant, Oleva	01142009-02	SPORT	01/26/2009	7900.00	(7900.00)	.00	Steadman Hawkins Clinic of the	
odusc1a-01	Durant, Oleva	01142095-01	SPORT	01/26/2009	148.00	(148.00)	.00	Steadman Hawkins Clinic of the	
CMUSCU1A-0	McCoy, Christopher	01142205-01	SPORT	02/05/2009	3277.00	(1240.00)	2037.00	Mary Black Memorial Hosp	2037.00
aeuscu1a-01	Elliott, Andrew Bret	01162290-03	SPORT	09/23/2009	1433.74	(1151.33)	272.41	Crescent Anesthesia Associates	272.41
aeuscu1a-01	Elliott, Andrew Bret	01162298-01	SPORT	04/01/2009	624.26	(505.65)	118.61	Crescent Anesthesia Associates	118.61
CMUSCU1B-0	McCoy, Chad	01174519-03	SPORT	07/16/2009	12935.00	(10959.00)	1966.00	Mary Black Memorial Hosp	1966.00
aeuscu1a-01	Elliott, Andrew Bret	01174580-02	SPORT	07/16/2009	2084.00	(416.80)	1667.20	Mary Black Memorial Hosp	1667.20
CMUSCU1B-0	McCoy, Chad	01182243-02	SPORT	06/08/2009	317.00	(283.00)	34.00	Greenville Radiology	34.00
aeuscu1a-01	Elliott, Andrew Bret	01182272-01	SPORT	06/08/2009	317.00	(63.40)	253.60	Greenville Radiology	253.60
aeuscu1a-01	Elliott, Andrew Bret	01193043-01	SPORT	07/16/2009	83.16	(83.16)	.00	Pharmacy/Non Specific	
lwuscu1a-01	Ward, Leigh	01193150-01	SPORT	07/17/2009	2700.00	(2571.30)	128.70	The Carolina Hand Center	128.70
aeuscu1a-01	Elliott, Andrew Bret	01267241-01	SPORT	03/25/2010	104.00	(39.41)	64.59	GHS - Univ Med Group	64.59
aeuscu1a-01	Elliott, Andrew Bret	01267243-01	SPORT	03/25/2010	126.00	(82.05)	43.95	GHS - Univ Med Group	43.95

227954.56 (193539.6) 34414.95 GRAND TOTAL AMOUNT: 34414.95

NUMBER OF PAYMENTS: 101

# USCU2 - Univ SC Upstate 0809 Claim Detail (Released)

Released Date 01/01/2000 to 05/26/2010

Sorted by: Claim, Member, Pay To, Family, Date

Member ID	Patient	Claim	Cov Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
BDSCU2A-01	Daughtrey, Brittany	01122871-01	SPORT	11/06/2008	1058.00	(693.17)	364.83	Mary Black Memorial Hosp	364.83
KDUSCU2A-0	Downey, Kathryn	01122783-01	SPORT	11/06/2008	749.00	(719.00)	30.00	The Carolina Hand Center	30.00
KDUSCU2A-0	Downey, Kathryn	01122790-01	SPORT	11/06/2008	110.00	(80.00)	30.00	The Carolina Hand Center	30.00
KDUSCU2A-0	Downey, Kathryn	01130278-01	SPORT	12/11/2008	14.18	.00	14.18	Katheryn Downey	14.18
PRSCU2A-01	Regna, Patrick	01133350-01	SPORT	12/23/2008	229.26	.00	229.26	Patrick Regna	229.26
PDSCU2A-01	Davis, Peter	01133374-01	SPORT	12/23/2008	122.72	.00	122.72	Peter Davis	122.72
PDSCU2A-01	Davis, Peter	01133444-01	SPORT	12/23/2008	1006.00	(1006.00)	.00	Mary Black Memorial Hosp	214.50
ODSCU2A-01	Durant, Oleva	01142056-01	SPORT	01/26/2009	330.00	(115.50)	214.50	Medequip Inc	150.23
ODSCU2A-01	Durant, Oleva	01142064-01	SPORT	01/26/2009	7900.00	(7749.77)	150.23	Steadman Hawkins Clinic of the	504.56
ODSCU2A-01	Durant, Oleva	01142071-01	SPORT	02/12/2009	1976.00	(1471.44)	504.56	Steadman Hawkins Clinic of the	23.10
ODSCU2A-01	Durant, Oleva	01142097-01	SPORT	01/26/2009	23.10	.00	23.10	United Claim Solutions	637.35
ODSCU2A-01	Durant, Oleva	01142108-02	SPORT	02/12/2009	1177.00	(11079.65)	804.80	Mary Black Memorial Hosp	804.80
BJUSCU2A-01	Johnson, Brittany	01142176-01	SPORT	02/12/2009	1006.00	(201.20)	804.80	Mary Black Memorial Hosp	269.45
BJUSCU2A-01	Johnson, Brittany	01142184-01	SPORT	02/12/2009	317.00	(47.55)	269.45	Greenville Radiology	95.20
CNUSCU2A-0	Nolf, Catherine	01142210-01	SPORT	02/12/2009	1489.00	(1393.80)	95.20	Steadman Hawkins Clinic of the	294.29
ODSCU2A-01	Durant, Oleva	01145354-01	SPORT	02/05/2009	294.29	.00	294.29	United Claim Solutions	40.24
BJUSCU2A-01	Johnson, Brittany	01147585-01	SPORT	02/12/2009	40.24	.00	40.24	United Claim Solutions	9.51
BJUSCU2A-01	Johnson, Brittany	01147587-01	SPORT	02/12/2009	9.51	.00	9.51	United Claim Solutions	48.20
CNUSCU2A-0	Nolf, Catherine	01147591-01	SPORT	02/12/2009	529.00	(480.80)	48.20	Steadman Hawkins Clinic of the	30.00
ODSCU2A-01	Durant, Oleva	01147597-01	SPORT	02/12/2009	180.00	(150.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01147599-01	SPORT	02/12/2009	180.00	(150.00)	30.00	Proaxis Spartanburg, LLC	30.00
BJUSCU2A-01	Johnson, Brittany	01147648-02	SPORT	09/24/2009	37397.00	(37397.00)	.00	Mary Black Memorial Hosp	585.00
BJUSCU2A-01	Johnson, Brittany	01147660-01	SPORT	03/04/2010	900.00	(315.00)	585.00	Medequip Inc	40.00
CNUSCU2A-0	Nolf, Catherine	01147679-07	SPORT	03/09/2010	40.00	.00	40.00	Medequip Inc	63.00
BJUSCU2A-01	Johnson, Brittany	01152969-01	SPORT	03/04/2009	63.00	.00	63.00	United Claim Solutions	1495.88
BJUSCU2A-01	Johnson, Brittany	01152994-01	SPORT	03/04/2009	1495.88	.00	1495.88	United Claim Solutions	354.00
VNUSCU2A-0	Neuenschwander, Vivian	01154090-02	SPORT	04/22/2009	354.00	.00	354.00	Mary Black Memorial Hosp	30.00
ODSCU2A-01	Durant, Oleva	01157049-01	SPORT	03/18/2009	317.00	(287.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157052-01	SPORT	03/18/2009	315.00	(285.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157055-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157058-01	SPORT	03/18/2009	300.00	(270.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157060-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157061-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157062-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157063-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157064-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157065-01	SPORT	03/18/2009	180.00	(150.00)	30.00	Proaxis Spartanburg, LLC	30.00
ODSCU2A-01	Durant, Oleva	01157069-01	SPORT	03/18/2009	302.00	(272.00)	30.00	Proaxis Spartanburg, LLC	30.00
BJUSCU2A-01	Johnson, Brittany	01157073-01	SPORT	04/14/2009	1500.00	(720.00)	780.00	Crescent Anesthesia Associates	780.00
BJUSCU2A-01	Johnson, Brittany	01157084-01	SPORT	03/27/2009	455.00	(159.25)	295.75	Medequip Inc	295.75
PRSCU2A-01	Regna, Patrick	01157100-02	SPORT	07/17/2009	556.00	(148.52)	407.48	Skylyn Medical Associates PA	407.48
PRSCU2A-01	Regna, Patrick	01157122-02	SPORT	07/17/2009	79.00	(48.00)	31.00	Skylyn Medical Associates PA	31.00
PRSCU2A-01	Regna, Patrick	01157175-02	SPORT	04/27/2009	79.00	(48.00)	31.00	Skylyn Medical Associates PA	31.85
BJUSCU2A-01	Johnson, Brittany	01160701-01	SPORT	03/27/2009	31.85	.00	31.85	United Claim Solutions	180.00
BJUSCU2A-01	Johnson, Brittany	01160703-01	SPORT	03/27/2009	180.00	.00	180.00	Global Excel	20.00
BDSCU2A-01	Daughtrey, Brittany	01162240-02	SPORT	03/25/2010	251.00	(231.00)	20.00	GHS - Univ Med Group	30.00
KDUSCU2A-0	Downey, Kathryn	01162281-01	SPORT	04/01/2009	107.00	(77.00)	30.00	Steadman Hawkins Clinic of the	30.00
ODSCU2A-01	Durant, Oleva	01162285-01	SPORT	04/01/2009	120.00	(90.00)	30.00	Proaxis Spartanburg, LLC	256.86
BJUSCU2A-01	Johnson, Brittany	01168384-01	SPORT	04/22/2009	407.00	(150.14)	256.86	Proaxis Spartanburg, LLC	167.98
BJUSCU2A-01	Johnson, Brittany	01168396-01	SPORT	04/22/2009	307.00	(139.02)	167.98	Proaxis Spartanburg, LLC	

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Member ID	Patient	Claim	Cov Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
BJUSCU2A-01	Johnson, Brittany	01168399-01	SPORT	04/23/2009	930.00	(427.65)	562.35	Proaxis Spartanburg, LLC	562.35
BJUSCU2A-01	Johnson, Brittany	01168406-02	SPORT	08/21/2009	330.00	(330.00)	.00	Proaxis Spartanburg, LLC	
BJUSCU2A-01	Johnson, Brittany	01168409-01	SPORT	04/22/2009	622.00	(264.27)	357.73	Proaxis Spartanburg, LLC	357.73
BJUSCU2A-01	Johnson, Brittany	01168412-01	SPORT	04/23/2009	945.00	(375.75)	569.25	Proaxis Spartanburg, LLC	569.25
BJUSCU2A-01	Johnson, Brittany	01168415-01	SPORT	04/22/2009	630.00	(250.50)	379.50	Proaxis Spartanburg, LLC	379.50
BJUSCU2A-01	Johnson, Brittany	01168419-01	SPORT	04/22/2009	630.00	(250.50)	379.50	Proaxis Spartanburg, LLC	379.50
BJUSCU2A-01	Johnson, Brittany	01168422-01	SPORT	04/22/2009	630.00	(250.50)	379.50	Proaxis Spartanburg, LLC	379.50
BJUSCU2A-01	Johnson, Brittany	01168425-01	SPORT	04/23/2009	1170.00	(424.33)	745.67	Proaxis Spartanburg, LLC	745.67
AMUSCU2A-0	Mitchell, Ana	01168464-01	SPORT	04/22/2009	468.00	(94.00)	374.00	Mary Black Memorial Hosp	374.00
BJUSCU2A-01	Johnson, Brittany	01168628-01	SPORT	04/22/2009	30.03	.00	30.03	United Claim Solutions	30.03
BJUSCU2A-01	Johnson, Brittany	01168632-01	SPORT	04/22/2009	27.81	.00	27.81	United Claim Solutions	27.81
BJUSCU2A-01	Johnson, Brittany	01168638-01	SPORT	04/22/2009	85.53	.00	85.53	United Claim Solutions	85.53
BJUSCU2A-01	Johnson, Brittany	01168639-01	SPORT	04/22/2009	28.51	.00	28.51	United Claim Solutions	28.51
BJUSCU2A-01	Johnson, Brittany	01168640-02	SPORT	04/22/2009	52.86	.00	52.86	United Claim Solutions	52.86
BJUSCU2A-01	Johnson, Brittany	01168642-03	SPORT	04/22/2009	75.15	.00	75.15	United Claim Solutions	75.15
BJUSCU2A-01	Johnson, Brittany	01168666-01	SPORT	04/22/2009	50.10	.00	50.10	United Claim Solutions	50.10
BJUSCU2A-01	Johnson, Brittany	01168667-01	SPORT	04/22/2009	51.94	.00	51.94	United Claim Solutions	51.94
BJUSCU2A-01	Johnson, Brittany	01168668-01	SPORT	04/22/2009	50.10	.00	50.10	United Claim Solutions	50.10
BJUSCU2A-01	Johnson, Brittany	01168672-02	SPORT	04/22/2009	84.87	.00	84.87	United Claim Solutions	84.87
CFSCU2A-01	Francis, Collin	01168824-01	SPORT	04/23/2009	107.36	.00	107.36	Colin Francis	107.36
TFUSCU2A-01	Foerster, Timo	01168847-01	SPORT	07/16/2009	238.00	(238.00)	.00	Steadman Hawkins Clinic of the	
HKUSCU2A-0	Kemp, Benjamin Harper	01174365-01	SPORT	05/11/2009	460.00	(367.39)	92.61	Mary Black Memorial Hosp	92.61
CCUSCU2A-0	Chewing, Crislyn	01174542-01	SPORT	05/11/2009	911.00	(723.62)	187.38	Mary Black Memorial Hosp	187.38
PRSCU2A-01	Regna, Patrick	01174608-01	SPORT	07/17/2009	347.60	(334.03)	13.57	Quest Diagnostic	13.57
CCUSCU2A-0	Chewing, Crislyn	01174819-01	SPORT	05/12/2009	144.00	(128.20)	15.80	Upstate Emergency Physicians,	15.80
AMUSCU2A-0	Mitchell, Ana	01182246-01	SPORT	06/08/2009	37.00	(10.36)	26.64	Greenville Radiology	26.64
KWUSCU2A-0	Westfield, Kelly	01190817-01	SPORT	07/17/2009	20976.49	(4195.29)	16781.20	Mary Black Memorial Hosp	16781.20
AMUSCU2A-0	Mitchell, Ana	01191554-01	SPORT	07/13/2009	839.06	.00	839.06	Global Excel	839.06
CNUSCU2A-0	Noff, Catherine	01193051-02	SPORT	09/29/2009	791.00	(791.00)	.00	Spartanburg Regional Med Ctr	
KWUSCU2A-0	Westfield, Kelly	01193089-01	SPORT	07/16/2009	94.00	(75.80)	18.20	GHS DBA Steadman Hawkins	18.20
KWUSCU2A-0	Westfield, Kelly	01193168-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193204-01	SPORT	08/18/2009	294.00	(122.03)	171.97	Proaxis Spartanburg, LLC	171.97
KWUSCU2A-0	Westfield, Kelly	01193208-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193209-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193211-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193212-01	SPORT	08/18/2009	307.00	(139.02)	167.98	Proaxis Spartanburg, LLC	167.98
KWUSCU2A-0	Westfield, Kelly	01193213-01	SPORT	08/18/2009	332.00	(142.86)	189.14	Proaxis Spartanburg, LLC	189.14
KWUSCU2A-0	Westfield, Kelly	01193214-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193215-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWUSCU2A-0	Westfield, Kelly	01193216-01	SPORT	08/18/2009	255.00	(103.66)	151.34	Proaxis Spartanburg, LLC	151.34
KWUSCU2A-0	Westfield, Kelly	01193217-01	SPORT	08/18/2009	240.00	(86.36)	153.64	Proaxis Spartanburg, LLC	153.64
KWUSCU2A-0	Westfield, Kelly	01193219-01	SPORT	08/18/2009	302.00	(108.26)	193.74	Proaxis Spartanburg, LLC	193.74
KWUSCU2A-0	Westfield, Kelly	01193220-01	SPORT	08/18/2009	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	153.03
KWUSCU2A-0	Westfield, Kelly	01193221-01	SPORT	08/18/2009	242.00	(86.67)	155.33	Proaxis Spartanburg, LLC	155.33
KWUSCU2A-0	Westfield, Kelly	01193223-01	SPORT	08/18/2009	242.00	(86.67)	155.33	Proaxis Spartanburg, LLC	155.33
KWUSCU2A-0	Westfield, Kelly	01193224-01	SPORT	08/18/2009	306.00	(108.88)	197.12	Proaxis Spartanburg, LLC	197.12
KWUSCU2A-0	Westfield, Kelly	01193225-01	SPORT	08/18/2009	306.00	(108.88)	197.12	Proaxis Spartanburg, LLC	197.12
KWUSCU2A-0	Westfield, Kelly	01193226-01	SPORT	08/18/2009	306.00	(108.88)	197.12	Proaxis Spartanburg, LLC	197.12
KWUSCU2A-0	Westfield, Kelly	01193227-01	SPORT	08/18/2009	306.00	(108.88)	197.12	Proaxis Spartanburg, LLC	197.12
KWUSCU2A-0	Westfield, Kelly	01193229-01	SPORT	08/18/2009	604.00	(216.52)	387.48	Proaxis Spartanburg, LLC	387.48

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KWJSCU2A-0	Westfield, Kelly	01193231-01	SPORT	08/18/2009	302.00	(108.26)	193.74	Proaxis Spartanburg, LLC	193.74
KWJSCU2A-0	Westfield, Kelly	01193232-01	SPORT	08/18/2009	302.00	(108.26)	193.74	Proaxis Spartanburg, LLC	193.74
KWJSCU2A-0	Westfield, Kelly	01193233-01	SPORT	08/18/2009	317.00	(125.56)	191.44	Proaxis Spartanburg, LLC	191.44
KWJSCU2A-0	Westfield, Kelly	01193234-01	SPORT	08/18/2009	304.00	(108.57)	195.43	Proaxis Spartanburg, LLC	195.43
KWJSCU2A-0	Westfield, Kelly	01193235-01	SPORT	08/18/2009	304.00	(108.57)	195.43	Proaxis Spartanburg, LLC	195.43
KWJSCU2A-0	Westfield, Kelly	01193236-01	SPORT	08/18/2009	304.00	(108.57)	195.43	Proaxis Spartanburg, LLC	195.43
KWJSCU2A-0	Westfield, Kelly	01193237-01	SPORT	08/18/2009	304.00	(108.57)	195.43	Proaxis Spartanburg, LLC	195.43
KWJSCU2A-0	Westfield, Kelly	01202507-01	SPORT	09/23/2009	2059.00	(782.99)	1276.01	Proaxis Spartanburg, LLC	1276.01
KBUSCU2A-0	Brasil, Kim	01202541-01	SPORT	08/18/2009	1056.00	(1056.00)	.00	Mary Black Memorial Hosp	609.55
KWJSCU2A-0	Westfield, Kelly	01202560-01	SPORT	08/18/2009	609.55	.00	609.55	Global Excel	156.58
KWJSCU2A-0	Westfield, Kelly	01211025-01	SPORT	09/23/2009	156.58	.00	156.58	United Claim Solutions	382.50
SBUSCU2A-0	Bartha, Sydney	01229756-01	SPORT	01/27/2010	450.00	(67.50)	382.50	Southwest Florida Emergency	155.33
KWJSCU2A-0	Westfield, Kelly	01229757-01	SPORT	12/30/2009	242.00	(66.67)	155.33	Proaxis Spartanburg, LLC	149.04
KWJSCU2A-0	Westfield, Kelly	01229768-01	SPORT	12/30/2009	270.00	(120.96)	149.04	Proaxis Spartanburg, LLC	150.73
KWJSCU2A-0	Westfield, Kelly	01229769-01	SPORT	12/30/2009	272.00	(121.27)	150.73	Proaxis Spartanburg, LLC	189.14
KWJSCU2A-0	Westfield, Kelly	01229770-01	SPORT	12/30/2009	332.00	(142.86)	189.14	Proaxis Spartanburg, LLC	149.04
KWJSCU2A-0	Westfield, Kelly	01229803-01	SPORT	12/30/2009	270.00	(120.96)	149.04	Proaxis Spartanburg, LLC	153.03
KWJSCU2A-0	Westfield, Kelly	01229846-01	SPORT	12/30/2009	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	157.02
KWJSCU2A-0	Westfield, Kelly	01229848-01	SPORT	12/30/2009	244.00	(86.98)	157.02	Proaxis Spartanburg, LLC	193.13
KWJSCU2A-0	Westfield, Kelly	01229849-01	SPORT	12/30/2009	319.00	(125.87)	193.13	Proaxis Spartanburg, LLC	153.03
KWJSCU2A-0	Westfield, Kelly	01229850-01	SPORT	12/30/2009	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	74.52
KWJSCU2A-0	Westfield, Kelly	01229853-01	SPORT	12/30/2009	135.00	(60.48)	74.52	Proaxis Spartanburg, LLC	153.03
KWJSCU2A-0	Westfield, Kelly	01229854-01	SPORT	12/30/2009	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	153.03
KWJSCU2A-0	Westfield, Kelly	01229857-01	SPORT	12/30/2009	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	2103.60
PRSCU2A-01	Regna, Patrick	01242214-01	SPORT	03/25/2010	11949.00	(9845.40)	2103.60	Mary Black Memorial Hosp	153.03
KWJSCU2A-0	Westfield, Kelly	01242271-01	SPORT	01/19/2010	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	153.03
KWJSCU2A-0	Westfield, Kelly	01242272-01	SPORT	01/19/2010	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	154.72
KWJSCU2A-0	Westfield, Kelly	01242273-01	SPORT	01/19/2010	257.00	(103.97)	153.03	Proaxis Spartanburg, LLC	154.72
KWJSCU2A-0	Westfield, Kelly	01242274-01	SPORT	01/19/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	4678.40
KWJSCU2A-0	Westfield, Kelly	01242275-03	SPORT	04/05/2010	5848.00	(1169.60)	4678.40	Spartanburg Regional Med Ctr	75.20
KWJSCU2A-0	Westfield, Kelly	01242276-01	SPORT	01/19/2010	94.00	(18.80)	75.20	Spartanburg Regional Med Ctr	3.76
KWJSCU2A-0	Westfield, Kelly	01243134-01	SPORT	01/19/2010	3.76	.00	3.76	United Claim Solutions	20.80
KWJSCU2A-0	Westfield, Kelly	01243136-01	SPORT	01/19/2010	20.80	.00	20.80	United Claim Solutions	20.86
KWJSCU2A-0	Westfield, Kelly	01243137-01	SPORT	01/19/2010	20.80	.00	20.80	United Claim Solutions	256.45
KWJSCU2A-0	Westfield, Kelly	01243139-01	SPORT	01/19/2010	20.86	.00	20.86	United Claim Solutions	839.06
KWJSCU2A-0	Westfield, Kelly	01243140-01	SPORT	01/19/2010	20.86	.00	20.86	United Claim Solutions	609.55
KWJSCU2A-0	Westfield, Kelly	01245671-02	SPORT	01/26/2010	256.45	.00	256.45	United Claim Solutions	13.50
KWJSCU2A-0	Westfield, Kelly	01245685-01	SPORT	01/26/2010	839.06	.00	839.06	United Claim Solutions	.00
KWJSCU2A-0	Westfield, Kelly	01245686-01	SPORT	01/26/2010	609.55	.00	609.55	United Claim Solutions	.00
SBUSCU2A-0	Bartha, Sydney	01246494-01	SPORT	01/27/2010	37.00	.00	37.00	Greenville Radiology	154.72
KWJSCU2A-0	Westfield, Kelly	01246601-01	SPORT	01/28/2010	13.50	(317.00)	.00	Proaxis Spartanburg, LLC	154.72
KWJSCU2A-0	Westfield, Kelly	01246802-01	SPORT	01/28/2010	304.00	(304.00)	.00	Proaxis Spartanburg, LLC	3.80
KWJSCU2A-0	Westfield, Kelly	01246803-01	SPORT	01/28/2010	242.00	(242.00)	.00	Proaxis Spartanburg, LLC	700.43
KWJSCU2A-0	Westfield, Kelly	01246805-01	SPORT	04/05/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	143.00
KWJSCU2A-0	Westfield, Kelly	01246806-01	SPORT	04/05/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	270.00
KWJSCU2A-0	Kemp, Benjamin Harper	01263469-01	SPORT	03/16/2010	37.00	(33.20)	3.80	Greenville Radiology	250.00
HKUSCU2A-0	Kemp, Benjamin Harper	01263472-01	SPORT	03/16/2010	12987.00	(12286.58)	700.43	Mary Black Memorial Hosp	15.00
JTUSCU2A-01	Tori, Javier	01267013-01	SPORT	03/24/2010	242.00	(99.00)	143.00	Frost-Amett Company	270.00
gbuscu2a-01	Boros, Gabor	01267184-02	SPORT	04/15/2010	270.00	.00	270.00	Aaron Elliott DMD PA	250.00
KBUSCU2A-0	Brasil, Kim	01267196-02	SPORT	03/25/2010	317.00	(67.00)	250.00	Greenville Radiology	15.00
ODSCU2A-01	Durant, Oleva	01267217-02	SPORT	03/25/2010	104.00	(89.00)	15.00	Oleva Durant	15.00



**USCU2 - Univ SC Upstate 0809  
Claim Detail (Released)**

Sorted by: Claim, Member, Pay To, Family, Date  
Released Date 01/01/2000 to 05/26/2010

Member ID	Patient	Claim	Cov Type	Release Date	Charge	Other Adjust.	Net Pay Amount	Pay To	Pay To Amount
ODSCU2A-01	Durant, Oleva	012672228-02	SPORT	03/25/2010	359.00	(359.00)	.00	GHS - Univ Med Group	
PRSCU2A-01	Regna, Patrick	01267300-01	SPORT	03/25/2010	20.12	.00	20.12	IOD Incorporated	20.12
KWJUSCU2A-0	Westfield, Kelly	01267323-01	SPORT	04/05/2010	233.92	.00	233.92	United Claim Solutions	233.92
KWJUSCU2A-0	Westfield, Kelly	01267327-02	SPORT	04/05/2010	41.72	.00	41.72	United Claim Solutions	41.72
KWJUSCU2A-0	Westfield, Kelly	01267344-01	SPORT	04/15/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	154.72
KWJUSCU2A-0	Westfield, Kelly	01267346-01	SPORT	04/15/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	154.72
KWJUSCU2A-0	Westfield, Kelly	01267350-01	SPORT	04/15/2010	259.00	(259.00)	.00	Proaxis Spartanburg, LLC	
KWJUSCU2A-0	Westfield, Kelly	01267352-01	SPORT	04/15/2010	340.00	(130.28)	209.72	Proaxis Spartanburg, LLC	209.72
KWJUSCU2A-0	Westfield, Kelly	01267356-01	SPORT	04/15/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	154.72
KWJUSCU2A-0	Westfield, Kelly	01267357-01	SPORT	04/15/2010	259.00	(104.28)	154.72	Proaxis Spartanburg, LLC	154.72
KWJUSCU2A-0	Westfield, Kelly	01267358-01	SPORT	04/15/2010	321.00	(126.18)	194.82	Proaxis Spartanburg, LLC	194.82
KWJUSCU2A-0	Westfield, Kelly	01275556-01	SPORT	04/15/2010	155.60	.00	155.60	United Claim Solutions	155.60
					<b>162987.58</b>	<b>(109952.62)</b>	<b>53034.96</b>	<b>GRAND TOTAL AMOUNT:</b>	<b>53034.96</b>

NUMBER OF PAYMENTS: 150

# ***UNIVERSITY OF SOUTH CAROLINA***

## **Monthly Report for Plan Year 2009**

run from August 1, 2009 to May 31, 2010

### ***Confidentiality Notice***

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**Claims Loss Summary by Benefit Type**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**  
**Sports Policy**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

Category Subcategory	Claims	Charges	Paid Amount	Percent Paid	Percent of Total Paid
Diagnostic					
Diagnostic X-ray and Lab	8	\$6,346.11	\$1,306.23	20.58%	40.73%
<b>Category Total</b>	<b>8</b>	<b>\$6,346.11</b>	<b>\$1,306.23</b>	<b>20.58%</b>	<b>40.73%</b>
Misc.					
Network Usage Charge	2	\$17.94	\$17.94	100.00%	0.56%
<b>Category Total</b>	<b>2</b>	<b>\$17.94</b>	<b>\$17.94</b>	<b>100.00%</b>	<b>0.56%</b>
Outpatient					
Football Sports Injury	1	\$1,915.30	\$100.00	5.22%	3.12%
High Cost Procedure (Injury)	2	\$3,228.78	\$1,111.07	34.41%	34.65%
Injection	2	\$40.00	\$0.20	0.50%	0.01%
Outpatient Surgeon Fee	3	\$8,718.00	\$458.90	5.26%	14.31%
Physical Therapy	2	\$1,829.00	\$30.00	1.64%	0.94%
Physician Office Visits	4	\$728.00	\$173.00	23.76%	5.39%
<b>Category Total</b>	<b>14</b>	<b>\$16,459.08</b>	<b>\$1,873.17</b>	<b>11.38%</b>	<b>58.41%</b>
Pharmacy					
Prescription Drugs	1	\$9.64	\$9.64	100.00%	0.30%
<b>Category Total</b>	<b>1</b>	<b>\$9.64</b>	<b>\$9.64</b>	<b>100.00%</b>	<b>0.30%</b>
<b>Grand Total</b>	<b>25</b>	<b>\$22,832.77</b>	<b>\$3,206.98</b>	<b>14.05%</b>	<b>100.00%</b>

**Claims Loss Summary by ICD-9 Code**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**  
**Sports Policy**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

ICD-9 Numeric Groupings	Total Charged Amount	Percent of Total Charges	Total Paid Amount	Percent of Total Paid
Infectious and Parasitic Disease (001-139)	\$0.00	0.00%	\$0.00	0.00%
Neoplasms (140-239)	\$0.00	0.00%	\$0.00	0.00%
Endocrine, Nutritional/Metabolic Disease and Immunity Disorders (240-279)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Blood and Blood Forming Organs (280-289)	\$0.00	0.00%	\$0.00	0.00%
Mental Disorders (290-319)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Nervous System and Sense Organs (320-389)	\$205.00	0.90%	\$60.00	1.87%
Diseases of the Circulatory System (390-459)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Respiratory System (460-519)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Digestive System (520-579)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Genitourinary System (580-629)	\$0.00	0.00%	\$0.00	0.00%
Complications of Pregnancy, Childbirth and the Puerperium (630-679)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Skin and Subcutaneous Tissue (680-709)	\$0.00	0.00%	\$0.00	0.00%
Diseases of the Musculoskeletal System and Connective Tissue (710-739)	\$21,036.70	92.13%	\$2,713.11	84.60%
Congenital Anomalies (740-759)	\$0.00	0.00%	\$0.00	0.00%
Certain Conditions Originating in the Perinatal Period (760-779)	\$0.00	0.00%	\$0.00	0.00%
Symptoms, Signs and Ill-defined Conditions (780-798)	\$99.07	0.43%	\$90.07	2.81%
Miscellaneous including Prescriptions (799-799)	\$0.00	0.00%	\$0.00	0.00%
Injury and Poisoning (800-999)	\$1,492.00	6.53%	\$343.80	10.72%
Codes -Supplementary Classification of Factors Influencing Health Status and Contact with Health Services (V01-V82)	\$0.00	0.00%	\$0.00	0.00%
Codes -Supplementary Classification of External Causes of Injury and Poisoning (E800-E999)	\$0.00	0.00%	\$0.00	0.00%
<b>Totals</b>	<b>\$22,832.77</b>		<b>\$3,206.98</b>	
<b>Percent of Savings</b>	<b>14.05%</b>			

***In Network vs. Out of Network Utilization Report***  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

<b>Location</b>	<b>In Network Charged Amount</b>	<b>In Network Discount Amount</b>	<b>In Network Paid Amount</b>	<b>Out of Network Charged Amount</b>	<b>Out of Network Paid Amount</b>
Sports Policy	\$0.00	\$0.00	\$0.00	\$22,832.77	\$3,206.98

**Claims Loss Summary by Age**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**  
**Sports Policy**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

Age Group	Total Charged Amount	Percent of Total Charge	Total Paid Amount	Percent of Total Paid	Percent of Saving
Newborn to Age 17	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age 18 thru Age 22	\$21,044.02	92.17%	\$2,393.39	74.63%	95.03%
Age 23 thru Age 26	\$1,788.75	7.83%	\$813.59	25.37%	4.97%
Age 27 thru Age 30	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age 31 thru Age 35	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age 36 thru Age 40	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age 41 thru Age 50	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age 51 and Over	\$0.00	0.00%	\$0.00	0.00%	0.00%
Age Undetermined	\$0.00	0.00%	\$0.00	0.00%	0.00%
<b>Total</b>	<b>\$22,832.77</b>	<b>100.00%</b>	<b>\$3,206.98</b>	<b>100.00%</b>	<b>100.00%</b>

**Claims Loss Summary by Gender**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**  
**Sports Policy**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

<b>Gender Group</b>	<b>Total Charged Amount</b>	<b>Percent of Total Charge</b>	<b>Total Paid Amount</b>	<b>Percent of Total Paid</b>	<b>Percent of Saving</b>
Male	\$7,782.19	34.08%	\$871.91	27.19%	35.21%
Female	\$15,050.58	65.92%	\$2,335.07	72.81%	64.79%
<b>Total</b>	<b>\$22,832.77</b>	<b>100.00%</b>	<b>\$3,206.98</b>	<b>100.00%</b>	<b>100.00%</b>

**Claims Analysis by Insured and ICD-9**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

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	Number of Claimants	Paid Amount
<b>Sports Policy</b>		
Insured with 1 diagnosis	9	\$3,206.98
	9	\$3,206.98
<b>Totals</b>	9	\$3,206.98

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**Individuals with Losses Over \$10,000**  
**UNIVERSITY OF SOUTH CAROLINA**  
**Plan Year 2009**

Paid Date Through: 5/31/2010  
Run Date: 5/26/2010

Internal ID (Age) Plan	Date of Service	Diagnosis	Amount Charged	Amount Paid
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No Claims over \$10,000

# Processed Claims Report by Injury Date

Run for 2009-08-01 through 2010-05-31

Name	Provider	Diagnosis	Claim Number	Injury Date	Chg Amt	Deduct	Tot Inelig	Rmk Clm Pd	Prov Pd	Serv Date	Check Date
<b>UNIVERSITY OF SOUTH CAROLINA</b>											

There are no processed claims for this date range.

Total Paid \$0.00

**Claims Report by Sport (by Incurred Date)****UNIVERSITY OF SOUTH CAROLINA****Plan Year 2009****Sports Policy**

Paid Date Through: 5/31/2010

Run Date: 5/26/2010

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Description	Number of Claims	Charge Amount	Paid Amount
BASEBALL	8	\$7,610.79	\$946.31
BASKETBALL	4	\$685.07	\$200.07
SOCCER	5	\$2,899.75	\$1,107.39
VOLLEYBALL	7	\$13,917.76	\$1,166.51
UNSPECIFIED		\$0.00	\$0.00
Total	24	\$25,113.37	\$3,420.28

Uninsured vs. Insured Expenses (by Incurred Date)

UNIVERSITY OF SOUTH CAROLINA

Plan Year 2009

Sports Policy

Paid Date Through: 5/31/2010

Run Date: 5/26/2010

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	Plan	Number of Claims	Charge Amount	Other Carrier Payment	Total Paid
Insured Expenses	A09011	16	\$22,938.19	\$19,959.89	\$2,978.30
Uninsured Expenses	A09011	8	\$2,175.18	\$0.00	\$441.98
Total			\$25,113.37		\$3,420.28

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If other insurance did not pay anything then it will appear as uninsured

\*Other Carrier Payment only reflects the actual payment made and does not include any write-off or discount amounts.