

Exhibit 18-3

SAMPLE REMITTANCE ADVICE – PAID NON-FACILITY CLAIMS

REPORT ID: FI04W400
 PROGRAM ID: FI04L400
 001549

ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM
 NON-FACILITY REMITTANCE ADVICE - ACUTE
 PAID CLAIMS - INVOICE DATE: 04/16/2004

PAGE: 9
 RUN: 04/16/2004

BILLING PROVIDER: 654321 01 HOLLIDAY, DOC
 SERVICE PROVIDER: 654321 01 HOLLIDAY, DOC

INVOICE NUMBER: A9800000000001
 CHECK NUMBER: 48746
 PAYMENT DATE: 04/20/2004

TAX ID: 999999999
 FORM TYPE: FORM 1500

AHCCCS ID RECIPIENT	NAME PATIENT ACCOUNT NUMBER	CRN SCORE DATE	SERVICE CD/ MODIFIER	DATES OF SERVICE	BILLED AMOUNT BILLED UNITS	ALLOWED UNITS		
A12007007 A12007007	BOND, JAMES 007	04100000100801 04/15/2004	99223	03/09/2004	150.00 1.00	1.00	29.00 ----- 29.00	ALLOWED AMOUNT (*) NET PAID AMOUNT
PRICE EXPL:	SUB *MCC							
A12007007 A12007007	BOND, JAMES 007	04099000103701 04/15/2004	99233	03/03/2004 03/14/2004	400.00 5.00	5.00	72.00 ----- 72.00	ALLOWED AMOUNT (*) NET PAID AMOUNT
PRICE EXPL:	SUB *MCC							
A61743893 A61743893	HOLMES, SHERLOCK 12714-350493	04100000100801 04/15/2004	99233	03/09/2004 03/11/2004	300.00 3.00	3.00	240.00 ----- 240.00	ALLOWED AMOUNT (*) NET PAID AMOUNT
PRICE EXPL:	MAX *AHA							
A21742813 A21742813	KURIYAKIN, ILYA 12224-489133	04100000100801 04/15/2004	90828	03/24/2004 03/28/2004	800.00 5.00	5.00	680.00 270.00- ----- 410.00	ALLOWED AMOUNT (*) OTHER INSURANCE NET PAID AMOUNT
PRICE EXPL:	SUB MAC *AHA							
A21742813 A21742813	PEELE, EMMA 12714-350493	04100000100801 04/15/2004	99233	03/24/2004 03/26/2004	290.00 3.00	3.00	146.00 ----- 146.00	ALLOWED AMOUNT (*) NET PAID AMOUNT
PRICE EXPL:	SUB *MCC *MCD							

NUMBER OF CLAIMS: 5
 TOTAL BILLED AMOUNT: 1,940.00
 TOTAL REMIT AMOUNT: 879.00

- PRICE EXPL(ation) codes are listed on Processing Notes page
- Asterisk (*) before PRICE EXPL code shows how Allowed Amount was determined (e.g., MCC = Medicare Coinsurance, AHA = AHCCCS Allowed)
- Allowed Amount is listed first, followed by any deductions (e.g., other insurance)
- Last page of Paid Claims section lists totals