

Great Plains Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2015 : 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	# Claims	# Recipients
9002150	LOWER BRULE AMB SERV	\$5,987.35	28	13
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$66,414.62	891	263
9010720	CROW CREEK SIOUX AMBULANCE	\$5,601.03	960	289
9010840	EAGLE BUTTE IHS	\$52,501.39	1241	410
9011130	STANDING ROCK AMBULANCE	\$30,743.90	1441	472
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$110,879.93	1294	420
Grand Total		\$272,128.22	5855	1867

Community Transportation Receipts Federal Fiscal Year 2015: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	# Claims	# Recipients
9515000	EAGLE BUTTE IHS	\$19,282.12	183	55
9515080	LOWER BRULE PATIENT TRANS	\$13,510.85	458	102
9515210	ROCS TRANSIT	\$24,414.03	1329	226
9515240	OGLALA SIOUX TRIBE	\$19,485.92	1709	305
9515312	ROSEBUD SIOUX TRIBE	\$5,951.22	1982	400
9515314	ROSEBUD SIOUX TRIBE	\$19,836.26	2743	539
9515590	IHS HOSP AT WAGNER	\$12,292.10	3036	589
Grand Total		\$114,772.50	11,440	2216

