

Great Plains Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2015 : 2nd Quarter

Billing Provider #	Billing Provider Name	Total Payment Amount	# of Paid Claims	# of Recipients
9002150	LOWER BRULE AMB SERV	\$3,034.51	32	14
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$56,138.72	702	224
9010720	CROW CREEK SIOUX AMBULANCE	\$14,769.59	159	50
9010840	EAGLE BUTTE IHS	\$38,558.38	202	98
9011130	STANDING ROCK AMBULANCE	\$30,625.84	259	84
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$91,147.93	870	328
Grand Total		\$234,274.97	2,224	798

Community Transportation Receipts Federal Fiscal Year 2015: 2nd Quarter

Billing Provider #	Billing Provider Name	Total Payment Amount	# of Paid Claims	# of Recipients
9515000	EAGLE BUTTE IHS	\$16,551.76	162	51
9515080	LOWER BRULE PATIENT TRANS	\$8,417.40	163	26
9515200	LOWER BRULE PATIENT TRANS	\$4,359.50	84	6
9515210	ROCS TRANSIT	\$13,020.20	516	82
9515312	ROSEBUD SIOUX TRIBE	\$2,853.17	101	36
9515314	ROSEBUD SIOUX	\$20,675.22	991	164
9515590	IHS HOSP AT WAGNER	\$21,238.60	479	70
Grand Total		\$87,115.85	2496	435

