						Claims Report*
[Person_1] as of 3/28/2014						3/28/14
Insurer	**Client Count (YTD)**	**Sum of Paid Plus Incentive**	**% of Non-Medicaid**	**Non-Medicaid Total**	**Medicaid Total**	**Budget**
DHW - IDHW - ATR-III - Administrative	99	$ 4,102	100%	$ 4,101.94	$ -	
DHW - IDHW - ATR-III Adolescent Benefit	113	$ 88,558	100%	$ 88,558.10	$ -	
DHW - IDHW - ATR-III Adolescent Benefit - Medicaid	28	$ 6,022	30%	$ 1,806.57	$ 4,215	
DHW - IDHW - ATR-III Military Benefit	328	$ 306,981	100%	$ 306,980.72	$ -	
DHW - IDHW - ATR-III Military Benefit - Medicaid	27	$ 27,229	30%	$ 8,168.84	$ 19,061	
DHW - IDHW - ATR-III Misdemeanor	1,667	$ 1,472,998	100%	$ 1,472,998	$ -	
DHW - IDHW - ATR-III Misdemeanor - Medicaid	107	$ 63,030	30%	$ 18,908.99	$ 44,121	
ATR Total	**2,369**	**$ 1,968,920**		**$ 1,901,523**	**$ 67,397**	**$ 2,724,921**
[Person_2]	56	$ 75,177	100%	$ 75,177	$ -	
Adult-Medicaid	1	$ 2,781	30%	$ 834	$ 1,947	
Adult Total	**57**	**$ 77,958**		**$ 76,012**	**$ 1,947**	**$ 100,000**
Adolescent			100%	$ -	$ -	
Adolescent-Medicaid	1	$ 14,579	30%	$ 4,374	$ 10,205	
Adolescent Total	**1**	**$ 14,579**		**$ 4,374**	**$ 10,205**	**$ 100,000**
CP-SUD	512	$ 662,216	100%	$ 662,216		
CP-SUD - Medicaid	80	$ 43,830	30%	$ 13,149	$ 30,681	
CP-SUD Total	**592**	**$ 706,045**		**$ 675,365**	**$ 30,681**	**$ 750,000**
DV Court	274	$ 348,633	100%	$ 348,633	$ -	
DV Court- Medicaid	22	$ 20,925	30%	$ 6,278	$ 14,648	
DV Court Misdemeanant Total	**296**	**$ 369,558**		**$ 354,911**	**$ 14,648**	**$ 429,000**
IVDU	773	$ 965,146	100%	$ 965,146		
IVDU - Medicaid	54	$ 76,884	30%	$ 23,065	$ 53,819	
IVDU Total	**827**	**$ 1,042,030**		**$ 988,211**	**$ 53,819**	**$ 1,000,000**
PWWC	276	$ 451,232	100%	$ 451,232		
PWWC - Medicaid	156	$ 216,396	30%	$ 64,919	$ 151,477	
PWWC Total	**432**	**$ 667,628**		**$ 516,151**	**$ 151,477**	**$ 450,000**
State Hospital	178	$ 244,443	100%	$ 244,443		
State Hospital - Medicaid	26	$ 18,510	30%	$ 5,553	$ 12,957	
State Hospital Total	**204**	**$ 262,953**		**$ 249,996**	**$ 12,957**	**$ 325,000**