

Billing Record for PT (Reg # XXXXX) for Aug 2018 for Patients

Date Provided	Patient Name	Date of Birth	Service Provided	Fee Charged	Service Provider
✓ Aug 1, 2018	Mr. Adams	01/01/1974	PT assessment	120.00	PT (XXXXX)
✓ Aug 1, 2018	Mrs. Blake	02/02/1956	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 1, 2018	Mr. Chen	03/03/1989	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 2, 2018	Mr. Diaz	04/04/1945	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 2, 2018	Mrs. Einstein	05/05/1979	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 2, 2018	Mrs. Ford	06/06/1994	PT assessment	120.00	PT (XXXXX)
✓ Aug 3, 2018	Mr. Adams	01/01/1974	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 3, 2018	Mrs. Grant	07/10/1962	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 3, 2018	Mrs. Blake	02/02/1956	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 7, 2018	Mr. Hill	08/09/1984	PT Re-assessment	100.00	PT (XXXXX)
✓ Aug 7, 2018	Mr. Chen	03/03/1989	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 7, 2018	Mr. Diaz	04/04/1945	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 7, 2018	Mrs. Einstein	05/05/1979	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 8, 2018	Mrs. Ives	10/05/1965	PT assessment	120.00	PT (XXXXX)
✓ Aug 8, 2018	Mrs. Ford	06/06/1994	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 8, 2018	Mr. Adams	01/01/1974	60 min PT treatment	120.00	PT (XXXXX)
✓ Aug 8, 2018	Mrs. Blake	02/02/1956	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 9, 2018	Mr. Diaz	04/04/1945	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 9, 2018	Mrs. Zhang	12/06/2000	PT assessment	120.00	PT (XXXXX)
✓ Aug 9, 2018	Mr. Hill	08/09/1984	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 9, 2018	Mrs. Einstein	05/05/1979	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 10, 2018	Mr. Chen	03/03/1989	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 10, 2018	Mrs. Blake	02/02/1956	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 10, 2018	Mrs. Ives	10/05/1965	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 10, 2018	Mr. Turner	06/09/1954	PT assessment	120.00	PT (XXXXX)
✓ Aug 13, 2018	Mr. Turner	06/09/1954	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 13, 2018	Mr. Adams	01/01/1974	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 13, 2018	Mrs. Blake	02/02/1956	60 min PT treatment	120.00	PT (XXXXX)
✓ Aug 13, 2018	Mr. Jones	12/12/1936	PT assessment	120.00	PT (XXXXX)
✓ Aug 13, 2018	Mr. Chen	03/03/1989	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 14, 2018	Mr. Diaz	04/04/1945	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 14, 2018	Mrs. Einstein	05/05/1979	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 14, 2018	Mrs. Ford	06/06/1994	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 14, 2018	Mrs. Ives	10/05/1965	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 15, 2018	Mr. Kew	07/09/1942	PT assessment	120.00	PT (XXXXX)
✓ Aug 15, 2018	Mr. Jones	12/12/1936	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 15, 2018	Mr. Turner	06/09/1954	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 16, 2018	Mr. Jones	12/12/1936	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 16, 2018	Mr. Adams	01/01/1974	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 16, 2018	Mrs. Blake	02/02/1956	30 min PT treatment	60.00	PT (XXXXX)
✓ Aug 16, 2018	Mr. Cheb	03/03/1989	45 min PT treatment	90.00	PT (XXXXX)
✓ Aug 16, 2018	Mr. Diaz	04/04/1945	30 min PT treatment	60.00	PT (XXXXX)

Date of Audit: Sept 1, 2018

Issues Identified: 0

Steps Taken to Correct Issues: n/a

Signature of PT:

PT reg # XXXXX