

IOWA PLAN CAPITATION REPORT

DATE PAID: 07/14/08

TOTAL AMOUNT:	TOTALS	PRIOR	MAR	APR	MAY	JUN	JUL
IOWA PLAN PREMIUMS SECTION							
FMAP: 0-17 F	\$635,232.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635,232.27
FMAP: 0-17 M	\$778,478.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778,478.72
FMAP: 18-64 F	\$1,266,814.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266,814.44
FMAP: 18-64 M	\$250,947.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,947.84
SSI: 0-17 F	\$110,668.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,668.50
SSI: 0-17 M	\$270,143.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,143.77
SSI: 18-64 F	\$1,357,465.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357,465.65
SSI: 18-64 M	\$945,972.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945,972.08
DUAL: 0-64 F	\$832,711.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$832,711.18
DUAL: 0-64 M	\$868,131.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868,131.59
FC: 0-9 F	\$74,405.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,405.12
FC: 0-9 M	\$127,120.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,120.53
FC: 10-22 F	\$491,805.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$491,805.44
FC: 10-22 M	\$568,553.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568,553.74
TOTAL AMT:	\$8,578,450.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,578,450.87
FMAP: 0-17 F	72,267	0	0	0	0	0	72,267
FMAP: 0-17 M	73,650	0	0	0	0	0	73,650
FMAP: 18-64 F	39,051	0	0	0	0	0	39,051
FMAP: 18-64 M	10,968	0	0	0	0	0	10,968
SSI: 0-17 F	3,365	0	0	0	0	0	3,365
SSI: 0-17 M	6,069	0	0	0	0	0	6,069
SSI: 18-64 F	12,746	0	0	0	0	0	12,746
SSI: 18-64 M	9,673	0	0	0	0	0	9,673
DUAL: 0-64 F	14,647	0	0	0	0	0	14,647
DUAL: 0-64 M	13,909	0	0	0	0	0	13,909
FC: 0-9 F	2,214	0	0	0	0	0	2,214
FC: 0-9 M	2,505	0	0	0	0	0	2,505
FC: 10-22 F	3,548	0	0	0	0	0	3,548
FC: 10-22 M	3,964	0	0	0	0	0	3,964
TOTAL CLM:	268,576	0	0	0	0	0	268,576

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IOWA PLN REINSTATES/NEW APPLICANT SECTION							
FMAP: 0-17 F	\$67,370.12	\$0.00	\$0.00	\$2,197.50	\$15,628.62	\$49,544.00	\$0.00
FMAP: 0-17 M	\$84,137.56	\$0.00	\$0.00	\$2,769.34	\$19,691.91	\$61,676.31	\$0.00
FMAP: 18-64 F	\$160,415.80	\$0.00	\$0.00	\$4,930.88	\$36,397.68	\$119,087.24	\$0.00
FMAP: 18-64 M	\$30,590.56	\$0.00	\$0.00	\$823.68	\$6,864.00	\$22,902.88	\$0.00
SSI: 0-17 F	\$1,905.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.88	\$0.00
SSI: 0-17 M	\$4,005.90	\$0.00	\$0.00	\$89.02	\$445.10	\$3,471.78	\$0.00
SSI: 18-64 F	\$65,242.14	\$0.00	\$0.00	\$1,599.30	\$4,797.90	\$58,844.94	\$0.00
SSI: 18-64 M	\$40,514.04	\$0.00	\$0.00	\$1,663.62	\$4,697.28	\$34,153.14	\$0.00
DUAL: 0-64 F	\$50,814.96	\$0.00	\$0.00	\$1,023.12	\$4,376.68	\$45,415.16	\$0.00
DUAL: 0-64 M	\$68,588.59	\$0.00	\$0.00	\$1,310.61	\$5,117.62	\$62,160.36	\$0.00
FC: 0-9 F	\$4,019.38	\$0.00	\$0.00	\$327.42	\$1,236.92	\$2,455.04	\$0.00
FC: 0-9 M	\$7,018.46	\$0.00	\$0.00	\$846.45	\$2,144.34	\$4,027.67	\$0.00
FC: 10-22 F	\$21,416.17	\$0.00	\$0.00	\$1,212.24	\$7,879.56	\$12,324.37	\$0.00
FC: 10-22 M	\$28,648.31	\$0.00	\$0.00	\$1,748.01	\$9,852.42	\$17,047.88	\$0.00
TOTAL AMT:	\$634,687.87	\$0.00	\$0.00	\$20,541.19	\$119,130.03	\$495,016.65	\$0.00
FMAP: 0-17 F	7,664	0	0	250	1,778	5,636	0
FMAP: 0-17 M	7,946	0	0	262	1,863	5,821	0
FMAP: 18-64 F	4,945	0	0	152	1,122	3,671	0
FMAP: 18-64 M	1,337	0	0	36	300	1,001	0
SSI: 0-17 F	58	0	0	0	0	58	0
SSI: 0-17 M	90	0	0	2	10	78	0
SSI: 18-64 F	614	0	0	15	45	554	0
SSI: 18-64 M	414	0	0	17	48	349	0
DUAL: 0-64 F	894	0	0	18	77	799	0
DUAL: 0-64 M	1,099	0	0	21	82	996	0
FC: 0-9 F	112	0	0	9	34	69	0
FC: 0-9 M	126	0	0	15	38	73	0
FC: 10-22 F	144	0	0	8	52	84	0
FC: 10-22 M	181	0	0	11	62	108	0
TOTAL CLM:	25,624	0	0	816	5,511	19,297	0

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TOTAL AMOUNT:	TOTALS	PRIOR	MAR	APR	MAY	JUN	JUL
IOWA PLN TOTAL SECTION							
FMAP: 0-17 F	\$702,602.39	\$0.00	\$0.00	\$2,197.50	\$15,628.62	\$49,544.00	\$635,232.27
FMAP: 0-17 M	\$862,616.28	\$0.00	\$0.00	\$2,769.34	\$19,691.91	\$61,676.31	\$778,478.72
FMAP: 18-64 F	\$1,427,230.24	\$0.00	\$0.00	\$4,930.88	\$36,397.68	\$119,087.24	\$1,266,814.44
FMAP: 18-64 M	\$281,538.40	\$0.00	\$0.00	\$823.68	\$6,864.00	\$22,902.88	\$250,947.84
SSI: 0-17 F	\$112,574.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.88	\$110,668.50
SSI: 0-17 M	\$274,149.67	\$0.00	\$0.00	\$89.02	\$445.10	\$3,471.78	\$270,143.77
SSI: 18-64 F	\$1,422,707.79	\$0.00	\$0.00	\$1,599.30	\$4,797.90	\$58,844.94	\$1,357,465.65
SSI: 18-64 M	\$986,486.12	\$0.00	\$0.00	\$1,663.62	\$4,697.28	\$34,153.14	\$945,972.08
DUAL: 0-64 F	\$883,526.14	\$0.00	\$0.00	\$1,023.12	\$4,376.68	\$45,415.16	\$832,711.18
DUAL: 0-64 M	\$936,720.18	\$0.00	\$0.00	\$1,310.61	\$5,117.62	\$62,160.36	\$868,131.59
FC: 0-9 F	\$78,424.50	\$0.00	\$0.00	\$327.42	\$1,236.92	\$2,455.04	\$74,405.12
FC: 0-9 M	\$134,138.99	\$0.00	\$0.00	\$846.45	\$2,144.34	\$4,027.67	\$127,120.53
FC: 10-22 F	\$513,221.61	\$0.00	\$0.00	\$1,212.24	\$7,879.56	\$12,324.37	\$491,805.44
FC: 10-22 M	\$597,202.05	\$0.00	\$0.00	\$1,748.01	\$9,852.42	\$17,047.88	\$568,553.74
ADJUST	\$1,199,331.42	\$615,305.33	\$584,026.09	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMT:	\$10,412,470.16	\$615,305.33	\$584,026.09	\$20,541.19	\$119,130.03	\$495,016.65	\$8,578,450.87
FMAP: 0-17 F	79,931	0	0	250	1,778	5,636	72,267
FMAP: 0-17 M	81,596	0	0	262	1,863	5,821	73,650
FMAP: 18-64 F	43,996	0	0	152	1,122	3,671	39,051
FMAP: 18-64 M	12,305	0	0	36	300	1,001	10,968
SSI: 0-17 F	3,423	0	0	0	0	58	3,365
SSI: 0-17 M	6,159	0	0	2	10	78	6,069
SSI: 18-64 F	13,360	0	0	15	45	554	12,746
SSI: 18-64 M	10,087	0	0	17	48	349	9,673
DUAL: 0-64 F	15,541	0	0	18	77	799	14,647
DUAL: 0-64 M	15,008	0	0	21	82	996	13,909
FC: 0-9 F	2,326	0	0	9	34	69	2,214
FC: 0-9 M	2,631	0	0	15	38	73	2,505
FC: 10-22 F	3,692	0	0	8	52	84	3,548
FC: 10-22 M	4,145	0	0	11	62	108	3,964
ADJUST	1,168,712	582,148	586,564	0	0	0	0
TOTAL CLM:	1,462,912	582,148	586,564	816	5,511	19,297	268,576

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