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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|---|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|------------------|------------------|------------------|
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 1 | SP | F | 50-59 | V7612 | SCREEN MAMMOGRAPHY NEC | 9 | \$210 | \$143 | \$352 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 1 | SP | F | 60-64 | 53550 | GASTRIT/DUODENITIS-UNSPC | 9 | \$162,960 | \$4,646 | \$167,605 |
| | | | | MEMBER ID Total | | | | | | | \$163,169 | \$4,789 | \$167,958 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 2 | EE | M | 50-59 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$65,480 | \$65,480 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 3 | EE | F | 50-59 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$101,937 | \$101,937 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 4 | EE | F | 65+ | 25000 | DM2/NOS UNCOMP NSU | 9 | \$0 | (\$295) | (\$295) |
| OAPIN | R089-CAREER EMPLOYEES WITHOUT MEDICARE PART A | 2 | R | 4 | EE | F | 65+ | 34830 | ENCEPHALOPATHY NOS | 9 | \$0 | \$95,764 | \$95,764 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$95,469 | \$95,469 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 5 | EE | M | 60-64 | 42731 | ATRIAL FIBRILLATION | 9 | \$0 | \$65,156 | \$65,156 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 6 | EE | F | 65+ | 19889 | SECONDARY CA NEC | 9 | \$0 | \$42,580 | \$42,580 |
| OAP1 | A028-CORRECTIONS DIVISION | 2 | R | 6 | EE | F | 65+ | V580 | RADIOTHERAPY ENCOUNTER | 9 | \$0 | \$34,815 | \$34,815 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$77,395 | \$77,395 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 7 | EE | M | 65+ | 1977 | SECONDARY LIVER CA | 9 | \$0 | \$51,023 | \$51,023 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 8 | EE | M | 50-59 | 5772 | PANCREAS CYST/PSEUDOCYST | 9 | \$0 | \$58,616 | \$58,616 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 8 | EE | M | 50-59 | 17331 | UNSPECIFIED | 9 | \$0 | \$1,781 | \$1,781 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$60,397 | \$60,397 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 9 | SP | F | 50-59 | 4254 | PRIM CARDIOMYOPATHY NEC | 9 | \$0 | \$65,335 | \$65,335 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 10 | EE | F | 40-49 | 20200 | NOD LYMPHOMA XNODAL/NOS | 9 | \$0 | \$82,631 | \$82,631 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 11 | EE | F | 40-49 | 5856 | ESRD | 9 | \$0 | \$205,720 | \$205,720 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 12 | EE | F | 60-64 | 5856 | ESRD | 9 | \$0 | \$52,781 | \$52,781 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 13 | SP | M | 50-59 | V429 | TRANSPLANT STATUS NOS | 9 | \$0 | \$1,012 | \$1,012 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 13 | SP | M | 60-64 | 40491 | HTN HRT&CKD I-IV W HF | 9 | \$0 | \$555,954 | \$555,954 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$556,966 | \$556,966 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 14 | SP | M | 60-64 | 78659 | CHEST PAIN NEC | 9 | \$0 | \$62,291 | \$62,291 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 15 | EE | F | 50-59 | V5789 | REHABILITATION PX NEC | 9 | \$0 | \$60,924 | \$60,924 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 16 | EE | F | 50-59 | 1749 | FEMALE BREAST CA NOS | 9 | \$0 | \$102,642 | \$102,642 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 17 | EE | F | 50-59 | 5856 | ESRD | 9 | \$0 | \$107,422 | \$107,422 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 18 | SP | M | 40-49 | 4271 | PVT | 9 | \$0 | \$24,867 | \$24,867 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 18 | SP | M | 50-59 | 42843 | ACCHR SYS & DIASTOLIC HF | 9 | \$0 | \$376,368 | \$376,368 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 18 | SP | M | 50-59 | 4280 | CHF NOS | 9 | \$0 | \$4,619 | \$4,619 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$405,854 | \$405,854 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 19 | EE | M | 40-49 | 0389 | SEPTICEMIA NOS | 9 | \$0 | \$64,121 | \$64,121 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 20 | EE | M | 60-64 | 1469 | OROPHARYNX CA NOS | 9 | \$0 | \$178,538 | \$178,538 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 20 | EE | M | 60-64 | V5811 | ANTINEO CHEMO ENCOUNTER | 9 | \$0 | \$168,731 | \$168,731 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$347,269 | \$347,269 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 21 | EE | F | 40-49 | 1539 | COLON CA NOS | 9 | \$0 | \$87,422 | \$87,422 |
| OAPIN | R089-CAREER EMPLOYEES WITHOUT MEDICARE PART A | 2 | R | 22 | EE | M | 65+ | 515 | POSTINFLAM PULM FIBROSIS | 9 | \$0 | \$71,652 | \$71,652 |



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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|-------------------------------|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|-----------------|------------------|------------------|
| OAPIN | A059-JUVENILE COURT | 2 | R | 23 | EE | M | 40-49 | 51881 | AC RESPIRATORY FAILURE | 9 | \$0 | \$60,979 | \$60,979 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 24 | EE | F | 65+ | 5856 | ESRD | 9 | \$0 | \$120,041 | \$120,041 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 24 | EE | F | 65+ | 5856 | ESRD | 9 | \$0 | \$85,614 | \$85,614 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$205,654 | \$205,654 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 25 | EE | M | 50-59 | 1725 | TRUNK MALIGNANT MELANOMA | 9 | \$0 | \$184,121 | \$184,121 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 26 | EE | M | 40-49 | 1540 | RECTOSIGMOID JUNCTION CA | 9 | \$0 | \$124,742 | \$124,742 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 27 | EE | F | 60-64 | 7804 | DIZZINESS & GIDDINESS | 9 | \$0 | \$180 | \$180 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 27 | EE | F | 65+ | 5856 | ESRD | 9 | \$0 | \$126,905 | \$126,905 |
| OAPIN | C048-COBRA OTHERS | 2 | R | 27 | EE | F | 65+ | 5856 | ESRD | 9 | \$0 | \$62,042 | \$62,042 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$189,128 | \$189,128 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 28 | EE | M | 50-59 | 20190 | HODGKIN DIS NOS XNOD/NOS | 9 | \$0 | \$181,305 | \$181,305 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 28 | EE | M | 50-59 | 20190 | HODGKIN DIS NOS XNOD/NOS | 9 | \$0 | \$25,508 | \$25,508 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$206,814 | \$206,814 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 29 | SP | M | 30-39 | 5856 | ESRD | 9 | \$0 | \$55,343 | \$55,343 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 30 | EE | M | 60-64 | 1539 | COLON CA NOS | 9 | \$0 | \$104,882 | \$104,882 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 31 | SP | F | 40-49 | 49121 | OCB W EXACERBATION | 9 | \$0 | \$93,578 | \$93,578 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 32 | CH | M | <-1 | 75672 | OMPHALOCELE | 9 | \$0 | \$220,161 | \$220,161 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 33 | EE | F | 50-59 | 1830 | OVARY CA | 9 | \$0 | \$63,656 | \$63,656 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 33 | EE | F | 60-64 | V5869 | LONG-TERM USE MEDS NEC | 9 | \$0 | \$2,952 | \$2,952 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$66,608 | \$66,608 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 34 | CH | F | <-1 | 7566 | ANOMALIES OF DIAPHRAGM | 9 | \$0 | \$579,688 | \$579,688 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 35 | SP | M | 65+ | 5856 | ESRD | 9 | \$0 | \$208,667 | \$208,667 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 36 | SP | F | 50-59 | 70706 | PRESSURE ULCER-ANKLE | 9 | \$0 | \$5,069 | \$5,069 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 36 | SP | F | 50-59 | 70703 | PRESSURE ULCER-LOW BACK | 9 | \$0 | \$226,238 | \$226,238 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$231,307 | \$231,307 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 37 | EE | M | 60-64 | 73342 | ASEPTIC NECROSIS FEMUR | 9 | \$1,547 | \$68,790 | \$70,337 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 38 | SP | M | 65+ | 20280 | XNODAL/NOS LYMPHOMA NEC | 9 | \$0 | \$143,722 | \$143,722 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 39 | EE | M | 30-39 | 45386 | AC VEN THROMB INT JV | 9 | \$0 | \$57,323 | \$57,323 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 40 | EE | F | 40-49 | 33391 | STIFF-MAN SYNDROME | 9 | \$0 | \$75,380 | \$75,380 |
| OAPIN | A090-HEADSTART EMPS | 2 | R | 41 | EE | F | 30-39 | 99681 | COMP KIDNEY TRANSPLANT | 9 | \$0 | \$69,454 | \$69,454 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 42 | SP | F | 60-64 | 3320 | PARALYSIS AGITANS | 9 | \$0 | \$77,761 | \$77,761 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 43 | SP | M | 50-59 | 74781 | CEREBROVASCULAR ANOMALY | 9 | \$0 | \$87,233 | \$87,233 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 44 | EE | M | 30-39 | 5856 | ESRD | 9 | \$0 | \$171,624 | \$171,624 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 45 | EE | F | 40-49 | 340 | MULTIPLE SCLEROSIS | 9 | \$0 | \$60 | \$60 |
| OAP1 | LTD-LONG TERM DISABILITY | 2 | R | 45 | EE | F | 40-49 | V7231 | ROUTINE GYN EXAM | 9 | \$52,771 | \$220 | \$52,991 |
| | | | | MEMBER ID Total | | | | | | | \$52,771 | \$280 | \$53,051 |



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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|---|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|-------------|-------------|----------------|
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 46 | EE | M | 60-64 | 72271 | CERV DISC DIS W MYELOP | 9 | \$0 | \$53,859 | \$53,859 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 47 | EE | F | 50-59 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$159,259 | \$159,259 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 48 | EE | F | 30-39 | 5856 | ESRD | 9 | \$0 | \$214,922 | \$214,922 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 49 | EE | M | 60-64 | 2809 | IRON DEF ANEMIA NOS | 9 | \$0 | (\$2,616) | (\$2,616) |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 49 | EE | M | 60-64 | 5781 | BLOOD IN STOOL | 9 | \$0 | \$78,498 | \$78,498 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$75,882 | \$75,882 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 50 | EE | F | 50-59 | 340 | MULTIPLE SCLEROSIS | 9 | \$0 | \$51,826 | \$51,826 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 51 | EE | M | 65+ | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$81,577 | \$81,577 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 52 | EE | M | 60-64 | 1540 | RECTOSIGMOID JUNCTION CA | 9 | \$0 | \$59,324 | \$59,324 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 53 | SP | F | 65+ | 5856 | ESRD | 9 | \$0 | \$212,884 | \$212,884 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 54 | EE | F | 50-59 | 5856 | ESRD | 9 | \$0 | \$108,777 | \$108,777 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 55 | SP | F | 65+ | 5856 | ESRD | 9 | \$0 | \$296,228 | \$296,228 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 56 | EE | M | 65+ | 4414 | ABD AORTIC ANEURYSM | 9 | \$0 | \$63,578 | \$63,578 |
| OAP1 | A059-JUVENILE COURT | 2 | R | 57 | EE | M | 65+ | 42732 | ATRIAL FLUTTER | 9 | \$1,184 | \$77,111 | \$78,296 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 58 | SP | F | 30-39 | 65811 | PREMATURE RUPT MEMB-DEL | 9 | \$0 | \$73,845 | \$73,845 |
| OAP1 | A026-EMPS UND THE MAYOR | 2 | R | 59 | EE | M | 50-59 | 92619 | CRUSH INJURY TRUNK NEC | 9 | \$44 | \$76,501 | \$76,545 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 60 | EE | F | 40-49 | 20917 | MAL CARC TUMOR RECTUM | 9 | \$0 | \$60,890 | \$60,890 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 61 | SP | M | 65+ | 0389 | SEPTICEMIA NOS | 9 | \$0 | \$79,440 | \$79,440 |
| OAPIN | A090-HEADSTART EMPS | 2 | R | 61 | SP | M | 65+ | 43820 | LATE EFF CVD-HEMI NOS | 9 | \$0 | \$98,531 | \$98,531 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$177,972 | \$177,972 |
| OAPIN | A077-CITY OF MILLINGTON | 2 | R | 62 | EE | F | 30-39 | 1800 | ENDOCERVIX CA | 9 | \$0 | \$129,148 | \$129,148 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 63 | EE | F | 50-59 | 1744 | FEMALE UOQ BREAST CA | 9 | \$0 | \$87,402 | \$87,402 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 64 | EE | M | 40-49 | V420 | KIDNEY TRANSPLANT STATUS | 9 | \$0 | \$23 | \$23 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 64 | EE | M | 40-49 | 5856 | ESRD | 9 | \$0 | \$138,365 | \$138,365 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$138,388 | \$138,388 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 65 | EE | M | 50-59 | 431 | INTRACEREBRAL HEMORRHAGE | 9 | \$0 | \$55,746 | \$55,746 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 66 | EE | M | 40-49 | 9534 | BRACHIAL PLEXUS INJURY | 9 | \$0 | \$55,730 | \$55,730 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 67 | EE | F | 40-49 | 5856 | ESRD | 9 | \$0 | \$195,375 | \$195,375 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 68 | EE | F | 50-59 | 03812 | MRSA SEPTICEMIA | 9 | \$0 | \$58,958 | \$58,958 |
| OAPIN | R092-RETIREES OVER 65 WITHOUT MEDICARE A OR B | 2 | R | 69 | EE | F | 60-64 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$88,309 | \$88,309 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 69 | EE | F | 60-64 | 5609 | INTESTINAL OBSTR NOS | 9 | \$0 | \$6,925 | \$6,925 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$95,235 | \$95,235 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 70 | SP | M | 50-59 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$66,483 | \$66,483 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 71 | EE | M | 60-64 | 5856 | ESRD | 9 | \$0 | \$275,945 | \$275,945 |



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RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|-------------------------------|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|----------------|------------------|------------------|
| OAPIN | A027-HEALTH DEPT | 2 | R | 72 | EE | F | 40-49 | 99859 | POSTOP INFECTION NEC | 9 | \$0 | \$60,999 | \$60,999 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 73 | EE | F | 60-64 | 25070 | DM2/NOS W CIRC DIS NSU | 9 | \$0 | \$71,993 | \$71,993 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 73 | EE | F | 60-64 | 7295 | PAIN IN LIMB | 9 | \$0 | \$75 | \$75 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$72,068 | \$72,068 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 74 | EE | M | 30-39 | 4241 | AORTIC VALVE DISORDER | 9 | \$0 | \$102,132 | \$102,132 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 75 | EE | M | 60-64 | V5332 | ADJUSTMENT AICD | 9 | \$0 | \$66,063 | \$66,063 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 76 | EE | F | 60-64 | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$73,702 | \$73,702 |
| OAP1 | A026-EMPS UND THE MAYOR | 2 | R | 77 | EE | M | 60-64 | 20032 | MZ LYMPHOMA THOR LN | 9 | \$9,043 | \$108,675 | \$117,718 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 78 | EE | F | 65+ | 5856 | ESRD | 9 | \$0 | \$178,957 | \$178,957 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 79 | CH | F | 18-29 | 4241 | AORTIC VALVE DISORDER | 9 | \$0 | \$137,467 | \$137,467 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 80 | EE | F | 18-29 | 2738 | PLAS PROT METAB PBX NEC | 9 | \$0 | \$84,936 | \$84,936 |
| OAPIN | A077-CITY OF MILLINGTON | 2 | R | 81 | CH | M | 18-29 | 72252 | LUMBAR/LS DISC DEGEN | 9 | \$0 | \$111,219 | \$111,219 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 82 | EE | F | 40-49 | 340 | MULTIPLE SCLEROSIS | 9 | \$0 | \$63,581 | \$63,581 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 83 | EE | F | 50-59 | 25080 | DM2/NOS W MANIF NEC NSU | 9 | \$0 | \$112 | \$112 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 83 | EE | F | 50-59 | 5856 | ESRD | 9 | \$0 | \$279,052 | \$279,052 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$279,163 | \$279,163 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 84 | EE | F | 40-49 | 7104 | POLYMYOSITIS | 9 | \$0 | \$75,595 | \$75,595 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 85 | EE | M | 60-64 | 185 | PROSTATE CA | 9 | \$0 | \$54,227 | \$54,227 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 86 | EE | F | 50-59 | 1629 | BRONCHUS/LUNG CA NOS | 9 | \$0 | \$73,638 | \$73,638 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 87 | EE | F | 60-64 | 1571 | PANCREAS BODY CA | 9 | \$0 | \$134,032 | \$134,032 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 88 | EE | M | 65+ | 4139 | ANGINA PECTORIS NEC&NOS | 9 | \$0 | \$80,510 | \$80,510 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 89 | SP | M | 60-64 | 7101 | SYSTEMIC SCLEROSIS | 9 | \$0 | \$86,168 | \$86,168 |
| OAP1 | A059-JUVENILE COURT | 2 | R | 90 | EE | M | 40-49 | 4260 | COMPLETE A/V BLOCK | 9 | \$4,949 | \$46,440 | \$51,389 |
| OAP1 | A059-JUVENILE COURT | 2 | R | 90 | EE | M | 50-59 | V700 | ROUTINE MEDICAL EXAM | 9 | \$1,032 | \$887 | \$1,919 |
| | | | | MEMBER ID Total | | | | | | | \$5,980 | \$47,328 | \$53,308 |
| OAP1 | A042-SHELBY CO SHERIFF DEP | 2 | R | 91 | CH | M | 18-29 | 30400 | OPIOID DEPENDENCE-UNSPEC | 9 | \$100,777 | \$7,090 | \$107,867 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 92 | SP | F | 18-29 | 59080 | PYELONEPHRITIS NOS | 9 | \$0 | \$62,413 | \$62,413 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 93 | CH | M | <-1 | V3001 | SINGLE LB-HOSPITAL BY CD | 9 | \$0 | \$180,657 | \$180,657 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 94 | EE | F | 40-49 | 40391 | HTN CKD NOS V-ESRD | 9 | \$0 | \$110,424 | \$110,424 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 95 | EE | F | 60-64 | 55229 | OBSTR VENTRAL HERNIA NEC | 9 | \$0 | \$537,282 | \$537,282 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 96 | CH | F | 1-17 | 28262 | HB-SS DISEASE W CRISIS | 9 | \$0 | \$53,109 | \$53,109 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 96 | CH | F | 18-29 | 28260 | SICKLE-CELL DISEASE NOS | 9 | \$0 | \$302 | \$302 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$53,411 | \$53,411 |



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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|-------------------------------|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|-------------|------------------|------------------|
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 97 | EE | F | 50-59 | 1625 | LOW LOBE BRONCH/LUNG CA | 9 | \$0 | \$70,459 | \$70,459 |
| OAP1 | A026-EMPS UND THE MAYOR | 2 | R | 97 | EE | F | 50-59 | 45829 | IATROGEN HYPOTENSION NEC | 9 | \$0 | \$8,564 | \$8,564 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$79,023 | \$79,023 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 98 | EE | M | 50-59 | 41071 | SUBEND INFARCT-INITIAL | 9 | \$0 | \$215,525 | \$215,525 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 99 | EE | M | 30-39 | 71536 | LOC OA NOS-LOWER LEG | 9 | \$0 | \$58,658 | \$58,658 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 100 | EE | F | 60-64 | 1570 | PANCREAS HEAD CA | 9 | \$0 | \$68,875 | \$68,875 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 101 | SP | F | 60-64 | 99666 | INFECT D/T JOINT PROSTH | 9 | \$0 | \$145,721 | \$145,721 |
| OAPIN | A036-ASSESSOR | 2 | R | 102 | EE | M | 60-64 | 73382 | FRACTURE NONUNION | 9 | \$0 | \$84,505 | \$84,505 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 102 | EE | M | 60-64 | V454 | ARTHRODESIS STATUS | 9 | \$0 | \$4,927 | \$4,927 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$89,432 | \$89,432 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 103 | CH | M | 1-17 | 4280 | CHF NOS | 9 | \$0 | \$66,875 | \$66,875 |
| OAP1 | A026-EMPS UND THE MAYOR | 2 | R | 103 | CH | M | 1-17 | 46611 | AC BRONCHIOLITIS D/T RSV | 9 | \$0 | \$14,277 | \$14,277 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$81,152 | \$81,152 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 104 | CH | M | 18-29 | 40391 | HTN CKD NOS V-ESRD | 9 | \$0 | \$82,321 | \$82,321 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 105 | SP | M | 65+ | 41401 | COR AS- NATIVE VESSEL | 9 | \$0 | \$56,587 | \$56,587 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 106 | EE | M | 40-49 | 41041 | INF AMI NEC-INITIAL | 9 | \$0 | \$62,330 | \$62,330 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 107 | EE | M | 60-64 | 5845 | AC KF W TUBULAR NEPHR | 9 | \$0 | \$70,836 | \$70,836 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 108 | EE | F | 50-59 | 99661 | INFECT D/T HEART DEVICE | 9 | \$0 | \$52,246 | \$52,246 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 109 | EE | M | 50-59 | 5109 | EMPYEMA W/O FISTULA | 9 | \$2,328 | \$87,637 | \$89,965 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 110 | EE | F | 40-49 | 1740 | FEMALE NIPPLE/AREOLA CA | 9 | \$0 | \$26,675 | \$26,675 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 110 | EE | F | 40-49 | 1740 | FEMALE NIPPLE/AREOLA CA | 9 | \$0 | \$165,606 | \$165,606 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$192,281 | \$192,281 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 111 | EE | M | 65+ | 5856 | ESRD | 9 | \$0 | \$271,905 | \$271,905 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 112 | SP | M | 50-59 | 5856 | ESRD | 9 | \$0 | \$239 | \$239 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 112 | SP | M | 60-64 | 5856 | ESRD | 9 | \$0 | \$146,831 | \$146,831 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 112 | SP | M | 60-64 | 36616 | SENILE NUCLEAR CATARACT | 9 | \$0 | \$5,076 | \$5,076 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$152,146 | \$152,146 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 113 | EE | M | 60-64 | 28260 | SICKLE-CELL DISEASE NOS | 9 | \$0 | \$67,777 | \$67,777 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 114 | EE | M | 60-64 | 53140 | CGU W HEMOR W/O OBSTRUCT | 9 | \$0 | \$93,754 | \$93,754 |
| OAPIN | A059-JUVENILE COURT | 2 | R | 115 | EE | F | 50-59 | 1742 | FEMALE UIQ BREAST CA | 9 | \$0 | \$103,250 | \$103,250 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 115 | EE | F | 50-59 | 1742 | FEMALE UIQ BREAST CA | 9 | \$0 | \$315 | \$315 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$103,565 | \$103,565 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 116 | EE | M | 40-49 | 42843 | ACCGR SYS & DIASTOLIC HF | 9 | \$0 | \$158,365 | \$158,365 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 117 | EE | F | 40-49 | 25002 | DM2/NOS UNCOMP UNC | 9 | \$0 | (\$107) | (\$107) |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 117 | EE | F | 50-59 | 25060 | DM2/NOS W NEUR MANIF NSU | 9 | \$0 | \$357,538 | \$357,538 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$357,431 | \$357,431 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 118 | EE | F | 30-39 | 1830 | OVARY CA | 9 | \$0 | \$94,916 | \$94,916 |



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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| PRODUCT TYPE | BRANCH | FAT | RAT | MEMBER ID | REL | GENDER | AGE BAND | ICD CODE | ICD DESCRIPTION | ICD VERSION | DRUG CLAIMS | PAID CLAIMS | CLAIMANT TOTAL |
|--------------|--|-----|-----|------------------------|-----|--------|----------|----------|--------------------------|-------------|-------------|------------------|------------------|
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 119 | EE | F | 60-64 | 43491 | CEREB ART OCCL W INFARCT | 9 | \$0 | \$69,928 | \$69,928 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 120 | EE | F | 60-64 | 5856 | ESRD | 9 | \$0 | \$250,767 | \$250,767 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 121 | EE | M | 40-49 | 28521 | ANEMIA IN CKD | 9 | \$0 | \$1,837 | \$1,837 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 121 | EE | M | 50-59 | 5856 | ESRD | 9 | \$0 | \$179,030 | \$179,030 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$180,867 | \$180,867 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 122 | EE | M | 50-59 | 11505 | H CAPSULATUM PNEUMONIA | 9 | \$0 | \$59,758 | \$59,758 |
| OAPIN | A028-CORRECTIONS DIVISION | 2 | R | 123 | SP | F | 40-49 | 56081 | INTESTINAL ADHES W OBSTR | 9 | \$0 | \$98,444 | \$98,444 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 124 | EE | F | 50-59 | 94536 | 3RD DEG BURN THIGH | 9 | \$0 | \$140,683 | \$140,683 |
| OAP1 | R071-COUNTY RETIREES UNDER 65 | 2 | R | 124 | EE | F | 50-59 | 49122 | OCB W ACUTE BRONCHITIS | 9 | \$0 | \$7,951 | \$7,951 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$148,634 | \$148,634 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 125 | SP | M | 65+ | 4870 | INFLUENZA W PNEUMONIA | 9 | \$0 | \$248,942 | \$248,942 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 126 | EE | F | 50-59 | 1744 | FEMALE UOQ BREAST CA | 9 | \$0 | \$89,070 | \$89,070 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 126 | EE | F | 60-64 | 2810 | PERNICIOUS ANEMIA | 9 | \$0 | \$10,465 | \$10,465 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$99,535 | \$99,535 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 127 | SP | M | 65+ | 1629 | BRONCHUS/LUNG CA NOS | 9 | \$0 | \$52,576 | \$52,576 |
| OAPIN | A090-HEADSTART EMPS | 2 | R | 128 | EE | F | 40-49 | 27801 | MORBID OBESITY | 9 | \$0 | \$50,640 | \$50,640 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 129 | EE | F | 60-64 | 43310 | CAROTID OCCL S INFARCT | 9 | \$0 | \$55,257 | \$55,257 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 130 | CH | M | 1-17 | 75614 | HEMIVERTEBRA | 9 | \$0 | \$96,164 | \$96,164 |
| OAP1 | A044-SHERIFF RESERVES/EMERGENCY SERVICES | 2 | R | 131 | CH | M | 18-29 | 30490 | DRUG DEP NOS-UNSPEC | 9 | \$818 | \$54,548 | \$55,366 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 132 | CH | F | 1-17 | 262 | OTH SEVERE MALNUTRITION | 9 | \$0 | \$71,015 | \$71,015 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 133 | SP | F | 50-59 | 7142 | SYSTEMIC/VISCERAL RA NEC | 9 | \$0 | \$54,171 | \$54,171 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 134 | EE | F | 30-39 | 5856 | ESRD | 9 | \$0 | \$112,916 | \$112,916 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 134 | EE | F | 40-49 | 5856 | ESRD | 9 | \$0 | \$62,857 | \$62,857 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$175,772 | \$175,772 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 135 | CH | M | 18-29 | V5811 | ANTINEO CHEMO ENCOUNTER | 9 | \$0 | \$162,434 | \$162,434 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 136 | SP | F | 50-59 | 75612 | SPONDYLOLISTHESIS | 9 | \$0 | \$77,917 | \$77,917 |
| OAP1 | A026-EMPS UND THE MAYOR | 2 | R | 137 | SP | M | 60-64 | 41401 | COR AS- NATIVE VESSEL | 9 | \$1,932 | \$69,870 | \$71,802 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 138 | EE | F | 40-49 | V580 | RADIOTHERAPY ENCOUNTER | 9 | \$0 | \$51,002 | \$51,002 |
| OAPIN | A027-HEALTH DEPT | 2 | R | 138 | EE | F | 50-59 | 6259 | FE GENITAL SYMPTOMS NOS | 9 | \$0 | \$207 | \$207 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$51,209 | \$51,209 |
| OAPIN | A032-OTHER OFFICIALS | 2 | R | 139 | EE | F | 60-64 | 0389 | SEPTICEMIA NOS | 9 | \$0 | \$61,381 | \$61,381 |
| OAPIN | R071-COUNTY RETIREES UNDER 65 | 2 | R | 140 | EE | F | 50-59 | 11505 | H CAPSULATUM PNEUMONIA | 9 | \$0 | \$54,199 | \$54,199 |
| OAPIN | A026-EMPS UND THE MAYOR | 2 | R | 141 | EE | F | 50-59 | 1820 | CORPUS UTERI CA NEC | 9 | \$0 | \$52,630 | \$52,630 |
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 141 | EE | F | 50-59 | 3383 | NEOPLASM RELATED PAIN | 9 | \$0 | \$1,556 | \$1,556 |
| | | | | MEMBER ID Total | | | | | | | \$0 | \$54,186 | \$54,186 |
| OAPIN | A042-SHELBY CO SHERIFF DEP | 2 | R | 142 | EE | M | 50-59 | 99668 | INFECT D/T PD CATH | 9 | \$0 | (\$574) | (\$574) |



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SHELBY COUNTY GOVERNMENT

DE-IDENTIFIED CLAIMS EXCEEDING REPORT

January 2014 thru October 2014

RAT : POOLED, RETROSPECTIVELY RATED - PARTICIPATNG

Claims Exceeding : \$50,000.00

Reported Claims: InNet, OutNet, Drug

| <i>PRODUCT TYPE</i> | <i>BRANCH</i> | <i>FAT</i> | <i>RAT</i> | <i>MEMBER ID</i> | <i>REL</i> | <i>GENDER</i> | <i>AGE BAND</i> | <i>ICD CODE</i> | <i>ICD DESCRIPTION</i> | <i>ICD VERSION</i> | <i>DRUG CLAIMS</i> | <i>PAID CLAIMS</i> | <i>CLAIMANT TOTAL</i> | | |
|---------------------|--------------------------|------------|------------|------------------|------------|---------------|-----------------|-----------------|------------------------|--------------------|--------------------|------------------------|-----------------------|------------------|------------------|
| OAPIN | LTD-LONG TERM DISABILITY | 2 | R | 142 | EE | M | 50-59 | 5856 | ESRD | 9 | \$0 | \$162,311 | \$162,311 | | |
| | | | | | | | | | | | | MEMBER ID Total | \$0 | \$161,736 | \$161,736 |
| Grand Total | | | | | | | | | | | \$339,594 | \$17,024,927 | \$17,364,521 | | |