

INDIANA
RESIDUAL MALPRACTICE
INSURANCE AUTHORITY
(IRMIA)

ANNUAL REPORT

December 31, 2023

Table of Contents

Indiana Residual Malpractice Insurance Authority Account Information,
as provided by IU Health Risk Retention Group, Inc.

1. Financial Information
2. Bond Portfolio
3. Surcharge Payments
4. Bank Reconciliations
5. Policy Count
6. Cases Pending
7. Cases Closed

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

BALANCE SHEET
as of 31-December-2023
(EXPRESSED IN U.S. DOLLARS)

	12/31/2023
<u>ASSETS</u>	
US Treasury Notes	\$ 69,096,552
Cash and Cash Equivalents	433,753
Interest Receivable	279,307
Insurance Balances Receivable	106,354
Other Assets	24,102
TOTAL ASSETS	\$ <u><u>69,940,068</u></u>
<u>LIABILITIES, RESERVES AND CAPITAL</u>	
Loss Reserves	\$ 17,252,802
Loss Adjustment Expense Reserves	4,319,700
TOTAL RESERVES	\$ <u><u>21,572,502</u></u>
Accounts Payable and Accruals	24,571
Unearned Premium Reserve	428,349
TOTAL OTHER LIABILITIES	\$ <u><u>452,920</u></u>
TOTAL LIABILITIES	\$ <u><u>22,025,422</u></u>
<u>UNDISTRIBUTED FUNDS</u>	
Undistributed Funds	47,914,646
TOTAL UNDISTRIBUTED FUNDS	\$ <u><u>47,914,646</u></u>
TOTAL LIABILITIES, RESERVES AND UNDISTRIBUTED FUNDS	\$ <u><u>69,940,068</u></u>

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

INCOME STATEMENT FOR THE PERIOD 01-Jan-2023 To 31-Dec-2023 (EXPRESSED IN U.S. DOLLARS)

	12/31/2023
REVENUE:	
Direct Premiums Written	
MD	\$ 716,454
DDS	2,833
Other	44,577
Corporation	7,640
Hospital	66,562
Miscellaneous Facility	-
TOTAL PREMIUM WRITTEN	\$ 838,066
(Inc.)/Dec. - Unearned Premium Reserve	3,374
NET PREMIUM EARNED	\$ 841,440
Investment Income	\$ 1,533,738
Other Income - Installment Fees	615
TOTAL REVENUE	\$ 2,375,793
EXPENSES:	
Current Accident Year Incurred Losses	\$ 392,952
Prior Accident Year Incurred Losses	-
Current Accident Year Incurred Loss Adjustment Expense	217,092
Prior Accident Year Incurred Loss Adjustment Expense	-
Risk Manager's Fee	475,000
Professional Fees	30,000
Risk Management Consulting Fees	43,228
Commission Expense	35,495
ELMS Expense	15,750
Miscellaneous Expenses	-
Bank Fees	-
TOTAL EXPENSES	\$ 1,209,517
NET INCOME/(LOSS)	\$ 1,166,276

INDIANA RESIDUAL MALPRACTICE INSURANCE AUTHORITY

STATEMENT OF CHANGES IN SURPLUS

as of 31-December-2023

(EXPRESSED IN U.S. DOLLARS)

Opening Undistributed Funds 01/01/2023	\$	46,748,370
Increases/Decreases in Undistributed Funds Current Earnings		<u>1,166,276</u>
Closing Undistributed Funds 12/31/23	\$	<u><u>47,914,646</u></u>

Indiana Residual Malpractice Insurance Authority
Bond Portfolio
December 31, 2023

Description	Coupon	Maturity	Par Value	Yield
U.S. Treasury Note	2.750%	2/15/2024	2,000,000	2.58%
U.S. Treasury Note	0.000%	5/15/2024	2,576,000	2.88%
U.S. Treasury Note	0.000%	8/15/2024	3,829,000	2.77%
U.S. Treasury Note	0.000%	11/14/2024	2,540,000	2.71%
U.S. Treasury Note	2.000%	2/15/2025	1,000,000	2.02%
U.S. Treasury Note	0.000%	5/15/2025	2,494,000	2.48%
U.S. Treasury Note	2.000%	8/15/2025	2,015,000	2.12%
U.S. Treasury Note	0.000%	11/15/2025	2,512,000	2.58%
U.S. Treasury Note	1.625%	2/15/2026	1,005,000	1.69%
U.S. Treasury Note	0.000%	2/15/2026	1,193,000	1.99%
U.S. Treasury Note	0.000%	8/15/2026	2,345,000	1.73%
U.S. Treasury Note	1.625%	9/30/2026	3,280,000	0.49%
U.S. Treasury Note	2.000%	11/15/2026	3,000,000	2.17%
U.S. Treasury Note	1.625%	11/30/2026	1,450,000	0.93%
U.S. Treasury Note	0.000%	2/15/2027	1,934,000	2.90%
U.S. Treasury Note	0.625%	3/31/2027	2,500,000	0.68%
U.S. Treasury Note	2.375%	5/15/2027	1,500,000	2.21%
U.S. Treasury Note	2.250%	8/15/2027	992,000	2.16%
U.S. Treasury Note	2.250%	11/15/2027	3,000,000	2.25%
U.S. Treasury Note	0.000%	2/15/2028	1,339,000	3.40%
U.S. Treasury Note	2.875%	8/15/2028	1,500,000	3.00%
U.S. Treasury Note	1.250%	11/15/2028	1,500,000	1.14%
U.S. Treasury Note	2.625%	2/15/2029	1,992,000	2.58%
U.S. Treasury Note	2.375%	5/15/2029	3,000,000	2.29%
U.S. Treasury Note	1.750%	11/15/2029	2,500,000	1.75%
U.S. Treasury Note	0.000%	2/15/2030	2,000,000	1.65%
U.S. Treasury Note	0.000%	8/15/2030	500,000	1.77%
U.S. Treasury Note	0.875%	2/15/2032	2,000,000	1.75%
U.S. Treasury Note	2.750%	8/15/2032	1,000,000	2.69%
U.S. Treasury Note	4.125%	11/15/2032	2,200,000	3.65%
U.S. Treasury Note	3.500%	2/15/2033	1,785,000	3.75%
U.S. Treasury Note	3.375%	5/15/2033	1,790,000	3.41%
U.S. Treasury Note	3.875%	8/15/2033	3,820,000	4.13%
U.S. Treasury Note	0.000%	11/15/2033	3,125,000	5.38%
Total			\$ 71,216,000	2.40%

Bond Maturities

Due Within	Par Value	Average Yield	Average Age in Months
6 Months	4,576,000	2.73%	3
12 Months	6,369,000	2.74%	9
18 Months	3,494,000	2.25%	15
24 Months	4,527,000	2.35%	21
30 Months	2,198,000	1.84%	25
36 Months	10,075,000	1.33%	33
42 Months	5,934,000	1.93%	38
48 Months	3,992,000	2.21%	45
60 Months	6,331,000	2.53%	55
72 Months	7,500,000	1.90%	68
Over 72 Months	16,220,000	3.32%	102
Total	\$ 71,216,000	2.40%	51

Indiana Residual Malpractice Insurance Authority
Indiana Patient's Compensation Fund
December 31, 2023

Surcharges on:

September Premium in October	0
October Premium in October	21,580
November Premium in October	0
Total Remitted to State - October	<u><u>\$21,580</u></u>

Surcharges on:

October Premium in November	0
November Premium in November	6,646
December Premium in November	0
Total Remitted to State November	<u><u>\$6,646</u></u>

Surcharges on:

November Premium in December	0
December Premium in December	13,378
January Premium in December	0
Total Remitted to State September	<u><u>\$13,378</u></u>

Total Remitted to State for the Quarter	<u><u>\$41,604</u></u>
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Indiana Residual Malpractice Insurance Authority
Bank Account Reconciliation
December 31, 2023

October 31, 2023

Wells Fargo

Account: 8107765375

Checking Statement	694,049
Outstanding Checks	(25,118)
Deposit in Transit	0
	<u>\$668,931</u>

Balance per General Ledger	<u><u>\$668,931</u></u>
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November 30, 2023

Wells Fargo

Account: 8107765375

Checking Statement	368,007
Outstanding Checks	(255,113)
Deposit in Transit	0
	<u>\$112,894</u>

Balance per General Ledger	<u><u>\$112,894</u></u>
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December 31, 2023

Wells Fargo

Account: 8107765375

Checking Statement	433,655
Outstanding Checks	(118)
Deposit in Transit	0
	<u>\$433,537</u>

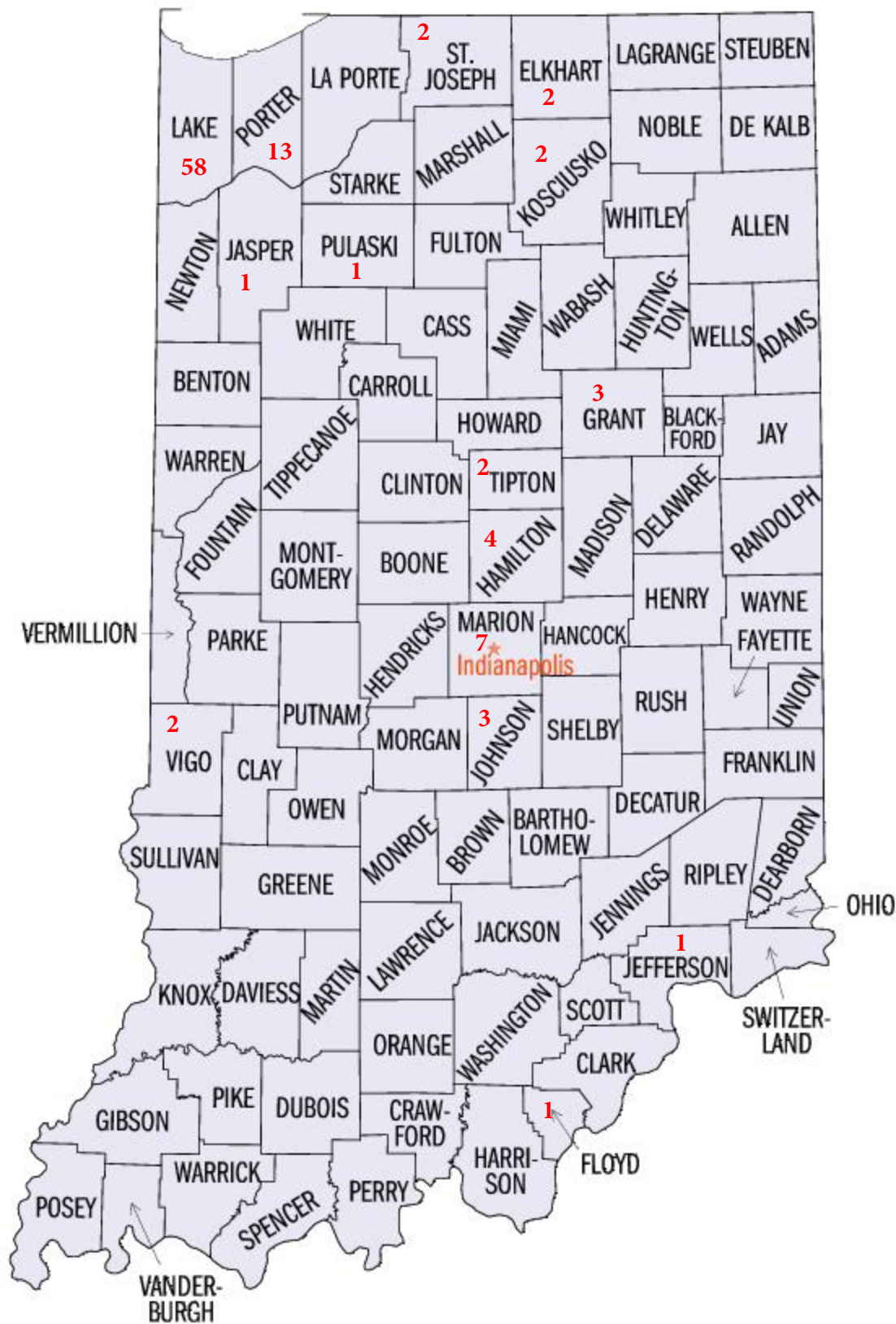
Balance per General Ledger	<u><u>\$433,537</u></u>
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**Indiana Residual Malpractice Insurance Authority
Policy Count by Description
December 31, 2023**

ISO #	Description	Count
80102	Emergency Medicine – No Major Surgery	2
80114	Ophthalmology - Surgery	1
80116	Physician Assistant	1
80145	Surgery – General – Not Otherwise Classified	2
80143	Urological - Surgery	1
80151	Anesthesiology - Surgery	1
80154	Surgery – Orthopedic	9
80155	Plastic/Otorhinolaryngology - Surgery	1
80159	Surgery – Otorhinolaryngology	1
80211	Dentists – Not Otherwise Classified	1
80233	Occupational Medicine – No Surgery	1
80240	Legal & Forensic Medicine	1
80249	Psychiatry - Including Child	1
80253	Radiology - No Surgery	1
80255	Cardiovascular Disease - No Surgery	1
80256	Dermatology - No Surgery	1
80257	Internal Medicine – No Surgery	7
80266	Pathology – No Surgery	1
80281	Cardiovascular Disease – Minor Surgery	4
80293	Pediatrics – Minor Surgery	1
80420	Family Physician/General – No Surgery	10
80421	Family Physician/General – Minor Surgery	2
80422	Catherization, Not Otherwise Classified	1
80424	Emergency Medicine – No Surgery	1
80616	Nurse Practitioner	3
80620	Podiatrist - Surgery	1
80912	Psychologist	1
80923	Nursing Home	1
80998	Nurse	1
80999	Part., Corp., or P.A. Liability	42
Total		102

**Indiana Residual Malpractice Insurance Authority
Policy Count by County
December 31, 2023**

County	Count
Elkhart	2
Floyd	1
Grant	3
Hamilton	4
Jasper	1
Jefferson	1
Johnson	3
Kosciusko	2
Lake	58
Marion	7
Porter	13
Pulaski	1
St. Joseph	2
Tipton	2
Vigo	2
Total	102



Indiana Residual Malpractice Insurance Authority
Cases Pending as of December 31, 2023

Specialty	Class	Case Number	Open Month	Open Year	Open Date	Service Month	Service Year	Service Date	Date	Expense Payment	Life of Case in Months		
											S/Y To Open	S/Y to Date	Open to Date
Corporation		2015020618213	1	15	1/29/2015	4	13	4/25/2013	12/31/2023	\$ 61,960.06	21	128	107
Corporation		2018032229159	1	18	1/30/2018	5	13	5/1/2013	12/31/2023	\$ 22,160.54	57	128	71
Corporation		2020071036942	4	20	4/27/2020	11	18	11/29/2018	12/31/2023	\$ 4,830.22	17	61	44
Corporation		2022071338256	11	20	11/3/2020	8	17	8/24/2017	12/31/2023	\$ 2,819.31	38	76	38
Corporation		2021042037671	3	21	3/24/2021	11	19	11/1/2019	12/31/2023	\$ 4,292.07	17	50	33
Corporation		2021042037672	3	21	3/24/2021	11	18	11/1/2019	12/31/2023	\$ 4,285.17	17	50	33
Corporation		2021060137714	5	21	5/10/2021	7	20	7/4/2020	12/31/2023	\$ 2,886.43	10	42	32
Corporation		2021060137715	5	21	5/10/2021	7	20	7/4/2020	12/31/2023	\$ 2,886.43	10	42	32
Corporation		2021070537757	5	21	5/18/2021	10	19	10/19/2019	12/31/2023	\$ 4,730.10	19	50	31
Corporation		2021110137901	10	21	10/21/2021	4	21	4/13/2021	12/31/2023	\$ 6,909.65	6	33	26
Corporation		2021120237949	10	21	10/29/2021	5	21	5/11/2021	12/31/2023	\$ 15,976.20	6	32	26
Corporation		2021120837959	10	21	10/21/2021	11	18	11/6/2019	12/31/2023	\$ 9,060.92	24	50	26
Corporation		2022020438020	12	21	12/14/2021	1	20	1/8/2020	12/31/2023	\$ 3,378.27	23	48	25
Corporation		2022020438019	12	21	12/14/2021	1	20	1/8/2020	12/31/2023	\$ 3,376.39	23	48	25
Corporation		2022020738026	12	21	12/17/2021	7	20	7/26/2020	12/31/2023	\$ 10,919.84	17	41	24
Corporation		2022021138040	12	21	12/28/2021	2	17	2/18/2017	12/31/2023	\$ 3,312.55	58	82	24
Corporation		2022021738052	1	22	1/4/2022	11	20	1/14/2020	12/31/2023	\$ 6,879.98	14	38	24
Corporation		2022030938080	2	22	2/16/2022	12	20	12/15/2020	12/31/2023	\$ 662.50	14	37	22
Corporation		2022032338099	2	22	2/23/2022	3	20	3/25/2020	12/31/2023	\$ 1,887.79	23	45	22
Corporation		2022032338098	2	22	2/23/2022	3	20	3/25/2020	12/31/2023	\$ 1,887.79	23	45	22
Corporation		2022032338091	2	22	2/23/2022	4	20	4/16/2020	12/31/2023	\$ 2,216.74	22	45	22
Corporation		2022032338093	2	22	2/23/2022	4	20	4/16/2020	12/31/2023	\$ 2,214.44	22	45	22
Corporation		2022051938198	2	22	2/2/2022	2	20	2/26/2020	12/31/2023	\$ 2,366.59	23	46	23
Corporation		2022060738226	5	22	5/31/2022	6	20	6/1/2020	12/31/2023	\$ 2,432.45	24	43	19
Corporation		2022060238150	8	21	8/23/2021	10	19	10/6/2019	12/31/2023	\$ 17,866.70	23	51	28
Corporation		2022060238218	5	22	5/11/2022	6	20	6/1/2020	12/31/2023	\$ 5,849.49	23	43	20
Corporation		2022110138399	10	22	10/18/2022	3	21	3/19/2021	12/31/2023	\$ 3,988.16	19	33	14
Corporation		2022110238407	10	22	10/26/2022	8	20	8/1/2020	12/31/2023	\$ 4,295.43	27	41	14
Corporation		2023011638503	1	23	1/9/2023	12	21	12/17/2021	12/31/2023	\$ 1,832.00	13	24	12
Corporation		2023020638531	1	23	1/25/2023	9	22	9/30/2022	12/31/2023	\$ 728.50	4	15	11
Corporation		2023020638532	1	23	1/25/2023	9	22	9/30/2022	12/31/2023	\$ 834.77	4	15	11
Corporation		2023020938546	1	23	1/27/2023	1	21	1/1/2021	12/31/2023	\$ 412.00	25	36	11
Corporation		2023020938547	1	23	1/27/2023	1	21	1/1/2021	12/31/2023	\$ 1,328.00	25	36	11
Corporation		2023021438555	1	23	1/27/2023	10	21	10/31/2021	12/31/2023	\$ 500.50	15	26	11
Corporation		2023021438558	1	23	1/27/2023	9	20	9/1/2020	12/31/2023	\$ 513.76	29	40	11
Corporation		2023030738588	1	23	2/17/2023	11	20	11/1/2020	12/31/2023	\$ 3,482.54	28	38	10
Corporation		2023030738589	1	23	2/17/2023	11	20	11/1/2020	12/31/2023	\$ 3,482.54	28	38	10
Corporation		2023021638561	1	23	1/27/2023	1	22	1/26/2022	12/31/2023	\$ 286.51	12	23	11
Corporation		2023021638562	1	23	1/27/2023	1	22	1/26/2022	12/31/2023	\$ 286.51	12	23	11
Corporation		2023021438557	1	23	1/27/2023	9	20	9/1/2020	12/31/2023	\$ 513.76	29	40	11
Corporation		2023022387920	6	23	6/12/2023	1	23	1/1/2023	12/31/2023	\$ 1,091.00	17	24	7
Corporation		2023062338902	5	23	5/26/2023	8	19	8/1/2019	12/31/2023	\$ 376.00	46	53	7
Corporation		2023051838736	5	23	5/5/2023	6	21	6/18/2021	12/31/2023	\$ 412.00	23	30	8
Corporation		2023062138784	6	23	6/12/2023	1	22	1/1/2022	12/31/2023	\$ 517.00	17	24	7
Corporation		2023062238798	6	23	6/12/2023	1	22	1/1/2022	12/31/2023	\$ 1,292.25	17	24	7
Corporation		2023062238800	6	23	6/12/2023	1	21	1/1/2021	12/31/2023	\$ 1,599.75	29	36	7
Corporation		2023041838670	4	23	4/1/2023	11	21	11/9/2021	12/31/2023	\$ 513.05	17	26	9
Corporation		2023041838671	4	23	4/1/2023	11	21	11/9/2021	12/31/2023	\$ 513.05	17	26	9
Corporation		2023062138786	6	23	6/12/2023	1	21	1/1/2021	12/31/2023	\$ 800.00	29	36	7
Corporation		2023051838740	4	23	4/5/2023	6	21	6/29/2021	12/31/2023	\$ 1,836.05	21	30	9
Corporation		2023051838737	5	23	5/5/2023	8	21	6/18/2021	12/31/2023	\$ 506.00	23	30	8
Corporation		2023062238803	5	23	5/26/2023	8	19	8/1/2019	12/31/2023	\$ 376.00	46	53	7
Corporation		2023062238792	6	23	6/12/2023	1	22	1/1/2022	12/31/2023	\$ 728.50	17	24	7
Corporation		2023092038939	8	23	8/8/2023	7	22	7/22/2022	12/31/2023	\$ 1,715.60	13	17	5
Corporation		2023072438837	7	23	7/19/2023	1	22	1/21/2022	12/31/2023	\$ 3,265.43	18	23	5
Corporation		2023082138896	8	23	8/7/2023	11	21	11/1/2021	12/31/2023	\$ 661.50	21	26	5
Corporation		2023082138897	8	23	8/7/2023	11	21	11/1/2021	12/31/2023	\$ 661.50	21	26	5
Corporation		2023082138891	8	23	8/7/2023	10	22	10/4/2022	12/31/2023	\$ 454.50	10	15	5
Corporation		2023082138893	8	23	8/7/2023	11	21	11/18/2021	12/31/2023	\$ 493.75	21	25	5
Corporation		2023092038941	9	23	9/13/2023	9	22	9/20/2022	12/31/2023	\$ 886.67	12	15	4
Corporation		2023081038876	8	23	8/2/2023	3	23	3/23/2023	12/31/2023	\$ 519.50	4	9	5
Corporation		2023082138890	8	23	8/7/2023	10	22	10/4/2022	12/31/2023	\$ 454.50	10	15	5
Corporation		2023082138894	8	23	8/7/2023	11	21	11/18/2021	12/31/2023	\$ 493.75	21	25	5
Corporation		2023111639036	10	23	10/26/2023	6	22	6/27/2022	12/31/2023	\$ -	16	18	2
Corporation		2023120139058	11	23	11/17/2023	11	21	11/23/2021	12/31/2023	\$ -	24	25	1
Total			65							\$ 251,000.96	1354	2482	1131
Average										\$ 3,861.55	20.83	38.18	17.40
Physicians or Surgeons Assistant		0 2022110138398	10	22	10/18/2022	3	21	3/19/2021	12/31/2023	\$ 3,559.69	19	33	14
Podiatrists - Surgery		0 2021021837584	1	21	1/21/2021	12	18	12/5/2018	12/31/2023	\$ 25,621.36	26	61	35
Physical Medicine and Rehabilitation		1 2016060122579	4	16	4/14/2016	4	13	4/8/2013	12/31/2023	\$ 30,135.50	36	129	93
Geriatrics - No Surgery		1 2017050425990	4	14	4/24/2017	6	12	6/15/2012	12/31/2023	\$ 18,413.85	58	139	80
Family Practice - No Surgery		1 2022052438205	5	22	5/5/2022	6	21	6/10/2021	12/31/2023	\$ 5,946.27	11	31	20
Internal Medicine - No Surgery		1 2019050933141	4	19	4/11/2019	4	17	4/18/2017	12/31/2023	\$ 41,867.75	24	80	57
Internal Medicine - No Surgery		1 2019101534538	9	19	9/27/2019	10	18	10/19/2018	12/31/2023	\$ 18,842.34	11	63	51
Internal Medicine - No Surgery		1 2021042037673	4	21	4/5/2021	4	19	4/7/2019	12/31/2023	\$ 9,829.37	24	57	33
Internal Medicine - No Surgery		1 2022040638111	3	22	3/10/2022	4	20	4/2/2020	12/31/2023	\$ 4,773.18	23	45	22
Internal Medicine - No Surgery		1 2022040638110	3	22	3/10/2022	4	20	4/2/2020	12/31/2023	\$ 5,083.88	23	45	22
Internal Medicine - No Surgery		1 2022042138141	4	21	4/5/2021	4	19	4/7/2019	12/31/2023	\$ 5,162.37	24	57	33
Family Physicians (GP) - No Surgery		1 2023092038937	7	23	7/24/2023	1	8	1/8/2008	12/31/2023	\$ -	187	192	5
Family Physicians (GP) - Minor Surgery - No OB		3 2022050638166	3	22	3/28/2022	3	20	3/1/2020	12/31/2023	\$ 14,951.00	25	46	21
Gastroenterology - Minor Surgery		3 2017100927485	10	17	10/4/2017	8	16	8/8/2016	12/31/2023	\$ 11,008.39	14	89	75
Cardiovascular Disease - Minor Surgery		3 2022020738025	12	21	12/17/2021	7	20	7/26/2020	12/31/2023	\$ 12,013.84	17	41	24
Cardiovascular Disease - Minor Surgery		3 2022020738027	12	21	12/17/2021	7	20	7/26/2020	12/31/2023	\$ 11,458.84	17	41	24
Cardiovascular Disease - Minor Surgery		3 2023072438836	7	23	7/19/2023	1	22	1/21/2022	12/31/2023	\$ 4,124.93	18	23	5
Surgery - Otorhinolaryngology		3 2021042037674	4	21	4/6/2021	4	19	4/25/2019	12/31/2023	\$ 2,895.59	23	56	33

Indiana Residual Malpractice Insurance Authority
Cases Closed as of December 31, 2023

Reported In # of Months

Specialty	Class	Case #	IDOI Claim #	Service Date: MMY	Service Date: MM	Open Date: MM	Open Date: YR	Open Date: MM	Open Date: YR	Close Date: MMY	Close Date: MM	Loss Payment	Allocated Expense Payment	Total Payment	S/Y to Open	Open to Close	S/Y to Close
Corporation		2019030132495	1019756	217	2/8/2017	2	19	2/7/2019	323	3/23/2023	3	\$ -	\$ 19,647.96	\$ 19,647.96	24	49	73
Corporation		2022041338120	1022431	1021	10/1/2021	3	22	3/16/2022	623	6/22/2023	3	\$ -	\$ 1,209.50	\$ 1,209.50	5	15	21
Corporation		2022090738325	1022733	1020	10/12/2020	8	22	8/16/2022	623	6/22/2023	3	\$ -	\$ 230.00	\$ 230.00	22	10	32
Corporation		2021020137554	1021566	319	3/4/2019	1	21	1/15/2021	1123	11/16/2023	3	\$ -	\$ 7,192.13	\$ 7,192.13	22	34	56
Corporation		2021102037882	1022134	1019	10/28/2019	10	21	10/13/2021	1223	12/14/2023	3	\$ -	\$ 3,514.72	\$ 3,514.72	24	26	50
Total			5									\$ -	\$ 31,794.31	\$ 31,794.31	97	134	232
Average												\$ -	\$ 6,358.86	\$ 6,358.86	19.40	26.80	46.40
Internal Medicine - No Surgery	1	2019030132491	1019756	217	2/8/2017	2	19	2/7/2019	323	3/23/2023	3	\$ -	\$ 19,647.95	\$ 19,647.95	24	49	73
Gastroenterology - Minor Surgery	3	2017072126723	1018420	116	1/6/2016	7	17	7/12/2017	223	2/21/2023	3	\$ -	\$ 11,689.08	\$ 11,689.08	18	67	86
Cardiovascular Disease - Minor Surgery	3	202012173499	1021153	1118	11/26/2018	11	20	11/19/2020	823	8/23/2023	3	\$ -	\$ 14,567.75	\$ 14,567.75	24	33	57
Cardiovascular Disease - Minor Surgery	3	2020090137377	1021153	1118	11/19/2018	7	20	7/27/2020	823	8/23/2023	3	\$ -	\$ 18,286.95	\$ 18,286.95	20	37	57
Cardiovascular Disease - Minor Surgery	3	2020090137378	1021153	1118	11/19/2018	7	20	7/27/2020	823	8/23/2023	3	\$ -	\$ 18,286.95	\$ 18,286.95	20	37	57
Surgery - Otorhinolaryngology	5	2019060733394	1020042	216	2/1/2016	5	19	5/20/2019	1223	12/14/2023	3	\$ -	\$ 18,624.58	\$ 18,624.58	40	55	94
Surgery - Otorhinolaryngology	5	2021020137553	1021566	319	3/4/2019	1	21	1/15/2021	1123	11/16/2023	3	\$ -	\$ 7,399.15	\$ 7,399.15	22	34	56
Surgery - General - NOC	6	2020011735195	1020404	618	6/28/2018	10	19	10/24/2019	523	5/19/2023	3	\$ 300,001.00	\$ 17,390.46	\$ 317,391.46	16	43	59
Surgery - Orthopedic	7	2022090738326	1022733	1020	10/12/2020	8	22	8/16/2022	623	6/22/2023	3	\$ -	\$ 363.00	\$ 363.00	22	10	32
Surgery - Orthopedic	7	2021102037881	1022134	1019	10/28/2019	10	21	10/13/2021	1223	12/14/2023	3	\$ -	\$ 3,907.87	\$ 3,907.87	24	26	50
Surgery - Orthopedic	7	2021102037880	1022134	1019	10/28/2019	10	21	10/13/2021	1223	12/14/2023	3	\$ -	\$ 3,532.88	\$ 3,532.88	24	26	50
Surgery - Obstetrics/Gynecology	8	2021060237719	1021851	512	5/2/2012	5	21	5/17/2021	623	6/22/2023	3	\$ -	\$ 17,557.41	\$ 17,557.41	109	25	134
Total			12									\$ 300,001.00	\$ 151,254.03	\$ 451,255.03	363	442	805
Average												\$ 25,000.08	\$ 12,604.50	\$ 37,604.59	30.25	36.83	67.08
Grand Total			17									\$ 300,001.00	\$ 183,048.34	\$ 483,049.34	460	576	1037
Average												\$ 17,647.12	\$ 10,767.55	\$ 28,414.67	27.06	33.88	61.00