

Atlantic Diagnostic Laboratories, LLC
 Summary of Noncompliant Presumptive and Definitive Testing
 January 1, 2015 to June 30, 2018

Sample Claim Data						Audit Findings		Deficient Documentation and Billing Irregularities*						Incorrect Procedure Code(s) Billed**		Deficient Documentation and Billing Irregularities Overpayment (Underpayment)	
Sample Number	Presumptive Procedure Code(s) Billed	Presumptive Claim Amount	Definitive Procedure Code(s) Billed	Definitive Claim Amount	Total Claim Amount	1. Basis of Reimbursement	2. Deficient Documentation and Billing Irregularities*	Missing Order	Standing Order Date Range Does Not Cover Requisition	Missing Physician's Signature	Definitive Testing Billed but Not Performed	Definitive Test(s) Not Supported by Physician or Licensed Practitioner	Incorrect Procedure Code(s) Billed**	Underbilled Claim	Correct Procedure Code(s) Per Audit**		Claim Payment Amount Per Audit**
138	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
139	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
140	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
141	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X	X		X								\$ 127.35
142	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
143	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
144	80307	\$ 86.28	G0480	\$ 63.95	\$ 150.23	X											\$ -
145	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
146	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
147	80307	\$ 86.28	G0480	\$ 63.95	\$ 150.23	X											\$ -
148	80307	\$ 86.28	G0480	\$ 63.95	\$ 150.23	X											\$ -
149	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
150	80307	\$ 86.28	G0480	\$ 63.95	\$ 150.23	X											\$ -
151	G0434	\$ 15.87	80102	\$ 15.00	\$ 153.67	X	X		X								\$ 153.67
			82055	\$ 4.50													
			82520	\$ 17.00													
			82646	\$ 25.30													
			82649	\$ 31.00													
			83805	\$ 23.00													
			83925	\$ 22.00													
152	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X										\$ -	
153	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
154	80307	\$ 86.28	G0480	\$ 63.95	\$ 150.23	X											\$ -
155	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X											\$ -
156	80301	\$ 16.80	80354	\$ 16.48	\$ 153.53	X	X						X		80301, 80361	\$ 38.85	\$ 114.68
			80356	\$ 16.48													
			80361	\$ 22.05													
			80363	\$ 22.05													
			80365	\$ 22.05													
			80369	\$ 20.96													
			80373	\$ 16.66													
157	G0434	\$ 15.87	80102	\$ 15.00	\$ 153.67	X	X						X		G0434, 82520, 83925	\$ 54.87	\$ 98.80
			82055	\$ 4.50													
			82520	\$ 17.00													
			82646	\$ 25.30													
			82649	\$ 31.00													
			83805	\$ 23.00													
			83925	\$ 22.00													
158	G0479	\$ 63.40	G0480	\$ 63.95	\$ 127.35	X										\$ -	
159	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
160	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X						X		G0479, G0480	\$ 127.35	\$ 34.44
161	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
162	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X						X		80307, G0480	\$ 180.40	\$ 34.67
163	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
164	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
165	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
166	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
167	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
168	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
169	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X										\$ -
170	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X								X	G0479, G0480	\$ 127.35	\$ 34.44
171	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X										\$ -
172	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X								X	80307, G0480	\$ 180.40	\$ 34.67
173	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
174	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
175	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
176	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X							X	80307, G0480	\$ 180.40	\$ 34.67

Atlantic Diagnostic Laboratories, LLC
 Summary of Noncompliant Presumptive and Definitive Testing
 January 1, 2015 to June 30, 2018

Sample Claim Data						Audit Findings		Deficient Documentation and Billing Irregularities*						Incorrect Procedure Code(s) Billed**		Deficient Documentation and Billing Irregularities Overpayment (Underpayment)																			
Sample Number	Presumptive Procedure Code(s) Billed	Presumptive Claim Amount	Definitive Procedure Code(s) Billed	Definitive Claim Amount	Total Claim Amount	1. Basis of Reimbursement	2. Deficient Documentation and Billing Irregularities*	Missing Order	Standing Order Date Range Does Not Cover Requisition	Missing Physician's Signature	Definitive Testing Billed but Not Performed	Definitive Test(s) Not Supported by Physician or Licensed Practitioner	Incorrect Procedure Code(s) Billed**	Underbilled Claim	Correct Procedure Code(s) Per Audit**		Claim Payment Amount Per Audit**																		
177	G0434	\$ 15.87	80102	\$ 15.00	\$ 213.20	X	X						X		G0434, 80154, 80348, 80349, 82520, 83840, 83925	\$ 120.30	\$ 92.90																		
			80154	\$ 21.50																															
			82101	\$ 16.30																															
			82520	\$ 17.00																															
			82646	\$ 25.30																															
			82649	\$ 31.00																															
			82742	\$ 21.73																															
			83805	\$ 23.00																															
			83840	\$ 4.50																															
			83925	\$ 22.00																															
178	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
179	80301	\$ 16.80	80347	\$ 20.96	\$ 196.54	X	X		X									\$ 196.54																	
			80354	\$ 16.48																															
			80356	\$ 16.48																															
			80361	\$ 22.05																															
			80363	\$ 22.05																															
			80365	\$ 22.05																															
			80368	\$ 22.05																															
			80369	\$ 20.96																															
			80373	\$ 16.66																															
			180	G0479																\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44
181	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
182	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X							X	80307, G0480	\$ 180.40	\$ 34.67																		
183	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X							X	80307, G0480	\$ 180.40	\$ 34.67																		
184	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
185	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44																		
186	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X							X	80307, G0480	\$ 180.40	\$ 34.67																		
187	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44																		
188	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
189	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44																		
190	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
191	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44																		
192	80301	\$ 16.80	80347	\$ 20.96	\$ 158.92	X	X								X	80301, 80347, 80353, 80361	\$ 81.86	\$ 77.06																	
			80353	\$ 22.05																															
			80354	\$ 16.48																															
			80356	\$ 16.48																															
			80361	\$ 22.05																															
			80363	\$ 22.05																															
			80365	\$ 22.05																															
			193	80307															\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -
			194	80301															\$ 16.80	80347	\$ 20.96	\$ 158.92	X	X							X	80301, 80347, 80353, 80361	\$ 81.86	\$ 77.06	
																				80353	\$ 22.05														
80354	\$ 16.48																																		
80356	\$ 16.48																																		
80361	\$ 22.05																																		
80363	\$ 22.05																																		
80365	\$ 22.05																																		
195	80307	\$ 86.28			G0480	\$ 94.12	\$ 180.40	X													\$ -														
196	G0479	\$ 63.40			G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 157.52		\$ 4.27															
197	80307	\$ 86.28			G0480	\$ 94.12	\$ 180.40	X													\$ -														
198	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
199	80307	\$ 86.28	G0481	\$ 128.79	\$ 215.07	X	X							X	80307, G0480	\$ 180.40	\$ 34.67																		
200	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
201	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 127.35	\$ 34.44																		
202	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
203	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X												\$ -																	
204	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X							X	G0479, G0480	\$ 157.52	\$ 4.27																		

Atlantic Diagnostic Laboratories, LLC
 Summary of Noncompliant Presumptive and Definitive Testing
 January 1, 2015 to June 30, 2018

Sample Claim Data						Audit Findings		Deficient Documentation and Billing Irregularities*							Incorrect Procedure Code(s) Billed**		Deficient Documentation and Billing Irregularities Overpayment (Underpayment)
Sample Number	Presumptive Procedure Code(s) Billed	Presumptive Claim Amount	Definitive Procedure Code(s) Billed	Definitive Claim Amount	Total Claim Amount	1. Basis of Reimbursement	2. Deficient Documentation and Billing Irregularities*	Missing Order	Standing Order Date Range Does Not Cover Requisition	Missing Physician's Signature	Definitive Testing Billed but Not Performed	Definitive Test(s) Not Supported by Physician or Licensed Practitioner	Incorrect Procedure Code(s) Billed**	Underbilled Claim	Correct Procedure Code(s) Per Audit**	Claim Payment Amount Per Audit**	
258	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
259	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X						X		G0479, G0480	\$ 127.35	\$ 34.44
260	G0479	\$ 63.40	G0481	\$ 98.39	\$ 161.79	X	X						X		G0479, G0480	\$ 157.52	\$ 4.27
261	80307	\$ 86.28	G0480	\$ 94.12	\$ 180.40	X											\$ -
						261	88	1	7	1	4	1	71	3			\$ 3,997.47
								88 Exceptions									

Sample Dollars	Universe Claims	Universe Dollars
\$31,167.11	615,648	\$31,200,171.65