### Financial Summary Page

- Financial Summary page provides summarized check and invoice information.
- If provider had claims for Acute and Long Term Care recipients, LTC totals would be shown on a separate line below Acute totals.
- Totals for KidsCare claims also would be shown on a separate line.
- If all claims are in process or denied, Financial Summary page will indicate “No Active Invoices”.
- Gross Amount and Net Amount (Check Amount) will be equal unless TYPE column shows “CR” indicating provider has a credit balance.

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**Sample Remittance Advice – Financial Summary**

**Report ID:** FI04W400  
**Program ID:** FI04L400  
**Report:** ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM  
**Run:** 11/29/2003  
**Page:** 2

**Billing Provider:** 654321 01 PROVIDER NAME  
**TAX ID:** 999999999  
**Payment Date:** 12/02/2003

<table>
<thead>
<tr>
<th>PAY FOR CATEGORY</th>
<th>CHECK NUMBER</th>
<th>INVOICE DATE</th>
<th>INVOICE NUMBER</th>
<th>TYPE</th>
<th>GROSS AMOUNT</th>
<th>DISCOUNT</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACUTE FEE-FOR-SERVICE</td>
<td>48746</td>
<td>11/29/2003</td>
<td>A02000000000001</td>
<td></td>
<td>1033.21</td>
<td>.00</td>
<td>1033.21</td>
</tr>
<tr>
<td>TOTALS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1033.21</td>
<td>.00</td>
<td>1033.21</td>
</tr>
</tbody>
</table>