### Sample Remittance Advice – Financial Summary

**Report ID:** FI04W400  
**Program ID:** FI04L400  
**001549**  
**Arizona Health Care Cost Containment System**  
**Remittance Advice – Financial Summary**  
**Invoice Date:** 04/16/2004

**Billing Provider:** 654321 01  
**Provider Name:**  
**Tax ID:** 999999999  
**Payment Date:** 04/20/2004

<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>04/16/2004</td>
<td>A0400000000001</td>
<td></td>
<td>1033.21</td>
<td>.00</td>
<td>1033.21</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1033.21</strong></td>
<td>.00</td>
<td><strong>1033.21</strong></td>
</tr>
</tbody>
</table>

- 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, the 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.