

**El Dorado County Public Health Department
California Forensic Medical Group (CFMG)
Agreement #425-0305**

Term: July 1, 2005 through June 30, 2007

403410 - Jail Medical

Contract Obligation FY 2006-2007	\$ 1,817,726.00
Paid through: 6/11/07	1,666,249.00
Balance (contractual obligation):	<u>\$ 151,477.00</u>

Contractor's financial liability for medical inpatient episode - per patient/per episode
over and above contractual obligation - capitated at: \$ 15,000.00

Outstanding balance due over capitated amount:

	Total Charges	Provider Write-Off	CFMG Paid	Balance Due
Inmate identification: 2061030D				
Date of Episode: 10/30/06 thru 12/14/06				
Services provided by: U. C. Davis Medical Center - Professional Fees	\$ 4,991.00	\$ 2,138.58	\$ -	\$ 2,852.42
CFMG - overcap reimbursement	427.72	-	-	427.72
Inmate identification: 20070428A				
Date of Episode: 4/23/07 thru 4/28/07				
Services provided by: Marshall Hospital - facility fees	51,277.00	34,509.42	14,623.00	2,144.58
Rajiv Pathak, M.D.	475.00	98.00	377.00	-
Balance due:	<u><u>\$ 57,170.72</u></u>	<u><u>\$ 36,746.00</u></u>	<u><u>\$ 15,000.00</u></u>	<u><u>\$ 5,424.72</u></u>

TOTAL GENERAL FUND REQUEST **\$ 5,424.72**