

REMIT TO:**Baker Healthcare Consulting, Inc.**

Federal ID#: 35-1812687

PO Box 771910

Detroit, MI 48277-1910

Invoice

Provider #	Invoice Date:	Invoice #:
160058	7/20/2022	525888

Bill To:

University of Iowa Hospitals and Clinics
c/o Iowa Executive Council-State Capitol
Attn: Victoria Newton
1007 E. Grand Ave., 1st Floor
Des Moines, IA 50319

	Class	Amount
Dual/SSI Eligible Days Appeal This invoice is for work done from April 1, 2022 – June 30, 2022 on the DSH-2 Dual Eligible (DE) Days Group Appeal. For an update on the status of this Appeal and the work performed this period, please refer to the Status Reports which are sent periodically via email correspondence. Cost/Benefit: Fees for this billing represent 0.01% of the Total AIC for this Appeal. Wage Index Reporting Instructions: For Hall Render, 99.47% of the billed fee is wages and wage related costs; compute paid hours by dividing 99.47% of your fees by \$335.48 (average hourly billed rate). Your Hospital's prorated portion of fees and costs based on your Hospital's estimated Amount in Controversy (AIC) as a percent of the Total estimated AIC for this Appeal:	Rohead 12	1,365.44

For Billing Inquiries, please contact:
Hall Render Finance Department
Attn: Sherry Downey
502-759-6769
sdowney@hallrender.com

Total	\$1,365.44
Payments/Credits	\$0.00
Balance Due	\$1,365.44