

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH  
 SUBSTANCE ABUSE PREVENTION AND CONTROL - FINANCIAL SERVICES DIVISION  
 CONTRACT PERFORMANCE REPORT (CPR)  
 From 7/1/2017 to 6/30/2018

**SAMPLE**

Provider Name: ABC Corporation  
 626 Main St. (123456)

**Detail**

Location (Provider #)	Level of Care (LOC)	State Crosswalk	HCPCS Code Description	Unit Rate	YTD Billed UOS	Gross Amount Claimed	Approved UOS	Y-T-D Adjusted Approved Amount Paid
<b>Contract # PH-001234 (Drug Medi-Cal)</b>								
<b>Contract Terms: 7/1/2017 to 6/30/2018</b>								
<b>ASAM 1.0 - AGE 22 OR OVER</b>								
<b>H0004 Individual Counseling</b>								
D0001 Discharge Services				\$ 29.63	11	\$ 325.93	6	\$ 177.78
H0001 Intake/Assessment				\$ 29.63	515	\$ 15,259.45	314	\$ 9,303.82
H0004 Individual Counseling				\$ 29.63	1,154	\$ 34,193.02	707	\$ 20,948.41
T1006 Collateral Services				\$ 29.63	1	\$ 29.63	0	\$ 0.00
T1007 Treatment Plan				\$ 29.63	43	\$ 1,274.09	39	\$ 1,155.57
<b>H0004 Individual Counseling</b>					<b>1,724</b>	<b>\$ 51,082.12</b>	<b>1,066</b>	<b>\$ 31,585.58</b>
<b>H0005 Group Counseling</b>								
H0005 Group Counseling				\$ 1.98	1,692	\$ 3,349.97	989	\$ 1,957.37
<b>H0005 Group Counseling</b>					<b>1,692</b>	<b>\$ 3,349.97</b>	<b>989</b>	<b>\$ 1,957.37</b>
<b>H0006 Case Management</b>								
H0006 Case Management				\$ 33.83	47	\$ 1,590.01	37	\$ 1,251.71
<b>H0006 Case Management</b>					<b>47</b>	<b>\$ 1,590.01</b>	<b>37</b>	<b>\$ 1,251.71</b>
<b>ASAM 1.0 - AGE 22 OR OVER</b>					<b>3,463</b>	<b>\$ 56,022.10</b>	<b>2,092</b>	<b>\$ 34,794.66</b>
<b>Contract totals</b>					<b>3,463</b>	<b>\$ 56,022.10</b>	<b>2,092</b>	<b>\$ 34,794.66</b>
<b>626 Main St. - Totals</b>					<b>3,463</b>	<b>\$ 56,022.10</b>	<b>2,092</b>	<b>\$ 34,794.66</b>

Provider Totals ABC Corporation 3,463 \$ 56,022.10 2,092 \$ 34,794.66

*The information contained in this report is based on service dates from 12/01/2017 through 06/30/2018 in the Sage system. All rate information is in accordance with the Rates and Standard Crosswalk that was set up at the time of service. Any questions concerning the data provided, please contact the Finance Expenditures Department of SAPC.*