

Q3 1-Y2015 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS			
CIVILIAN PAY			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
YONGSAN. KORHA	\$21,417	\$8,518	OVERPAID LIVING QUARTERS ALLOWANCE: ENTITLEMENTS.
PHILADELPHIA. PA	\$45,324	\$28,093	OVERPAID LUMP SUM ANNUAL LEAVE AND LUMP SUM RESTORED ANNUAL LEAVE ENTITLEMENTS.
WINCHESTER. VA	\$12,831	\$832	OVERPAID BASE: PAY, OVERTIME, POST DIFFERENTIAL AND SUNDAY PREMIUM ENTITLEMENTS
FT SAM HOUSTON. TX	\$25,565	\$712	OVERPAID LUMP SUM ANNUAL LEAVE AND LUMP SUM RESTORED ANNUAL LEAVE ENTITLEMENTS
HERLONG. CA	\$19,191	\$1,237	OVERPAID BASE: PAY, OVERTIME AND SHIFT DIFFERENTIAL ENTITLEMENTS
HERLONG, CA	\$1,4089	\$1,200	OVERPAID BASE: PAY, OVERTIME, AND SHUT DIFFERENTIAL ENTITLEMENTS
VICENZA. ITALY	\$9,621	\$0	OVERPAID LIVING QUARTERS ALLOWANCE: ENTITLEMENTS.
WASHINGTON. DC	\$11,210	\$0	OVERPAID LUMP SUM ANNUAL LEAVE: ENTITLEMENTS
SAN DIEGO. CA	\$31,456	\$1,046	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
ALBANY. GA	\$18,025	\$1,000	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS
IT WALTONBCH.FL	\$1,4036	\$0	OVERPAID LUMP SUM ANNUAL LEAVE AND FINAL PAY - CREDIT HOURS ENTITLEMENTS
YONGSAN. KORHA	\$55,525	\$0	OVERPAID LIVING QUARTERS ALLOWANCE: ENTITLEMENTS.
YONGSAN. KOREA	\$1,5750	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS
GROTON.CT	\$18,217	\$0	OVERPAID BASE: PAY ENTITLEMENTS.
ARLINGTON. VA	\$40,627	\$0	OVERPAID LUMP SUM ANNUAL LEAVE: ENTITLEMENTS
FORT BRAGG. NC	\$18,097	\$264	OVERPAID RECRUITMENT INCENTIVE PAY ENTITLEMENTS
YONGSAN. SOUTH KOREA	\$25,177	\$0	OVERPAID BASE: PAY AND POST ALLOWANCE: ENTITLEMENTS
YONGSAN. SOUTH KOREA	\$1,4756	\$1,4624	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS.
YOKOTA. JAPAN	\$9,228	\$0	OVERPAID LIVING QUARTERS ALLOWANCE: ENTITLEMENTS
WASHINGTON. DC	\$33,839	\$10,284	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS.
MONTEREY. CA	\$20,198	\$1,461	OVERPAID LUMP SUM ANNUAL LEAVE ENTITLEMENTS
SAN DIEGO. CA	\$25,344	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS
ARLINGTON. VA	\$1,5782	\$1,000	OVERPAID LUMP SUM ANNUAL LEAVE ENTITLEMENTS
FT MEADE, MD	\$40,858	\$0	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS
WARREN. MI	\$22,064	\$21,534	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS
YONGSAN. KOREA	\$18,145	\$18,018	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS
TAEGU, KOREA	\$18,559	\$2,100	OVERPAID LIVING QUARTERS ALLOWANCE ENTITLEMENTS
WASHINGTON. DC	\$17,713	\$135	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS
ABERDEEN PROVING GROUND. MD	\$11,021	\$0	OVERPAID DANGER PAY AND POST DIFFERENTIAL ENTITLEMENTS
	\$650,000	\$29	
		\$156,346	Recovered 24%
"Civilian Pay IPERIA rate for Q3 FY2015 was 0.10%			

Q3 KY2015 INDIVIDUAL HIGH DOLLAR IMPROPER PAYMENTS

MILITARY PAY - ACTIVE			
CITY/STATE/FOREIGN COUNTRY	OVF.RPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
MAYPORT. FL	\$12,075	\$0	OVERPAID BAH AND FSA ENTITLEMENTS
HOBRITZSCH-HILBERSDOKF. GERMANY	\$21,814	\$420	OVERPAID BAH AND FSA ENTITLEMENTS
PEARL HARBOR. HI	\$65,127	\$1,011	OVERPAID BP. BAS AND BAH ENTITLEMENTS
WASHINGTON. DC	\$10,159	\$535	OVERPAID BAH ENTITLEMENTS
KAISERSLAUTERN. GERMANY	\$29,361	\$600	OVERPAID BAH ENTITLEMENTS
SCHOITELD BKS. III	\$30,132	\$513	OVERPAID BAH ENTITLEMENTS
SAN FRANCISCO. CA	\$28,066	\$1,763	OVERPAID BAH ENTITLEMENTS
CAMP CASEY. KOREA	\$12,587	\$5,149	OVERPAID BAH. FSA AND OHA ENTITLEMENTS.
IT BRAGG. NC	\$15,804	\$1,000	OVERPAID BAH ENTITLEMENTS
MA1.MSTROM AFB. MT	\$14,123	\$1,764	OVERPAID BP ENTITLEMENTS.
FT BLISS. IX	\$16,872	\$0	OVERPAID BAH ENTITLEMENTS
SCHOFIELD BARRACKS. III	\$19,592	\$1,399	OVERPAID BAH ENTITLEMENTS
NAPLES. IT	\$28,495	\$0	OVERPAID BAH AND DUAL OHA ENTITLEMENTS.
KAISERSLAUTERN. GERMANY	\$17,247	\$0	OVERPAID BAH ENTITLEMENTS
KAISERSLAUTERN. GERMANY	\$41,131	\$7,519	OVERPAID BAH ENTITLEMENTS.
SAN DIEGO. CA	\$14,525	\$3,817	OVERPAID BAH AND FSA ENTITLEMENTS
GUANTANAMO BAY. CUBA	\$14,773	\$1,034	OVF.RPAID BAH ENTITLEMENTS
SAN DIEGO. CA	\$15,500	\$1,470	OVERPAID BAH ENTITLEMENTS
WASHINGTON. DC	\$30,630	\$MS	OVERPAID BAH ENTITLEMENTS
IT LEAVENWORTH. KS	\$18,738	\$5,697	OVF.RPAID BAH ENTITLEMENTS
FT BLISS. TX	\$21,167	\$584	OVERPAID BAH ENTITLEMENTS
KAISERSLAUTERN. GERMANY	\$25,454	\$3,693	OVERPAID BAH ENTITLEMENTS.
FT JACKSON. SC	\$25,985	\$0	OVERPAID OHA ENTITLEMENTS
Total	\$529,558	23	COUNT
		\$61,148	Recovered 11.6%
*Military Pay IPERIA rate for Q3 FY2015 was 0.24%			
MILITARY PAY - RESERVE AND GUARD			
CITY/STATE/FOREIGN COUNTRY	OVF.RPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
SILVER SPRING. MD	\$1,191	\$10,787	OVERPAID BP ENTITLEMENTS.
TACOMA. WA	\$25,349	\$0	OVF.RPAID BP. BAS AND BAH ENTITLEMENTS
FORT WAYNE. IN	\$33,600	\$1,588	OVF.RPAID BP. BAS AND BAH ENTITLEMENTS
TAMPA. FL	\$44,175	\$6,929	OVF.RPAID BP. BAS AND BAH ENTITLEMENTS
FRUITLAND. MD	\$44,615	\$0	OVERPAID BP. BAS. BAH AND ACIP ENTITLEMENTS
JACKSONVILLE. FL	\$38,993	\$36,993	OVERPAID BP. BAS AND BAH ENTITLEMENTS.
WAIPAHU. HI	\$33,408	\$0	OVERPAID BP. BAS. BAH AND COLA ENTITLEMENTS
FARGO. ND	\$50,679	\$44,719	OVERPAID BP. BAS. BAH AND CEFIP ENTITLEMENTS
GALT. CA	\$27,871	\$0	OVERPAID BP. BAS AND BAH ENTITLEMENTS.
SHERWOOD. OR	\$27,515	\$0	OVERPAID BP. BAS AND BAH ENTITLEMENTS
MOORESVILLE. NC	\$36,374	\$0	OVERPAID BP. BAS. BAH ENTITLEMENTS.
KAPOLEI. HI	\$85,344	\$0	OVERPAID BP. BAS. BAH AND COLA ENTITLEMENTS
MACON. GA	\$40,003	\$3,795	OVERPAID BP. BAS AND BAH ENTITLEMENTS
Total	\$499,118	13	COUNT
		\$138,967	Recovered 27.8%
"Military Pay IPERIA rate for Q3 FY2015 was 0.24%			

Q3 EY2015 INDIVIDUAL AI. 1111,11 DOLLAR IMPROPER PAYMENTS

TRAVEL PAY			
CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
CAMP LEJEUNE, NC	\$21,411	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR (DTS)
MACDILL AFB, FL	\$90,098	\$0	MISSING DOCUMENTATION PAID IN ERROR; PER DIEM & OTHER REIMBURSABLES PAID IN ERROR; REIMBURSABLE EXPENSES (DTS)
MACDILLAFB,FL	\$24,339	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR; REIMBURSABLE EXPENSES (DTS)
MACDILL AFB, FL	\$145,802	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR; REIMBURSABLE EXPENSES (DTS)
IIIILAFB, UT	\$49,448	\$0	MISSING DOCUMENTATION PAID IN ERROR. REIMBURSABLE; EXPENSES (DTS)
LACKLAND AFB, TX	\$58,729	\$0	PER DIEM & OTHER REIMBURSABLES PAID IN ERROR. REIMBURSABLE EXPENSES (DTS)
TULSA IAP, OK	\$18,660	\$0	MISSING DOCUMENTATION; REIMBURSABLE EXPENSE (DTS)
<b>Total</b>	\$408,486	7	COUNT
		\$0.00	Recovered 0%
<b>**DoI Travel Pay IPERIA rate for FY201-4 was 7.0%</b>			
Legend:			
ACIP = Aviation Career Incentive Pay			
BAH = Basic Allowance for Housing			
BAS = Basic Allowance for Subsistence			
COLA = Cost of Living Allowance			
FSA = Family Separation Allowance			
HFP/IDP = Hazardous Fire/Imminent Danger Pay^			
IIDP-L - Hardship Duty Pay Location			
LQA - Living Quarters Allowance			
M&IE = Meals and Incidental Expenses			
OHA = Overseas Housing Allowance			
DTS = Defense Travel System			
WINIATS = Integrated System for Windows			

Payments >\$100,000 and Overpayment >50%						
Reporting Period	Number of Debts	Number of Contractors	Total \$ Amount	Type (Entity or Individual)		
3rdQtrFY15	60	35	\$ 73,150,183.48	Entity		
Reason	Count	Amount	Examples			
Contractor Billing Error - General	18	\$66,829,833.18	Contractor bi lied incorrectly			
Contractor Duplicate Billing <sup>1</sup>	1	\$ 19,086.00	Vendor submits both electronically & manually			
Contractor Invalid CCR/CEFT Information	0	\$0.00	Remit to in CCR/CEFT incorrect			
Contract Admin	1	\$ 114,397.92	Invalid Contract/MOD Information - Appropriation			
DoD Input Error <sup>2</sup>	38	\$6,126,322.09	Manual Contract Input/voucher examiner errors			
Duplicate Submission by Certifying Activity	0	\$0.00	Certifying Activity sends the same invoice more than once			
System Errors	2	\$60,544.29	System generated error			
Progress Payment Under Recoupment	0	\$0.00	MOCAS Under Recoupment			
<b>Total</b>	<b>60</b>	<b>\$73,150,183.48</b>				
<sup>1</sup> Contractor Dablitte Billing: Vendor submits bold electronically A manually. Coant - 1 <sup>2</sup> Overpayment Entitlement Error- IS Duplicate Payments-Other Error ■ 11 Duplicate Paymenta-Entitlement! Error ■ 1 Duplicate ManaaVManaal Payment! = 1 Overpayment - Invalid Instructions - 2 Payment to Wrong Vendor * 4 Void not Processed Timely - 2						
Recovery Rate	Total Debt Count	# Debts Recovered	%	Total Debt Amount	S Debts Recovered	%
CDS	60	0	0.0%	\$73,150,183.48	\$0.00	0.0%

KTR NAME	KTR CITY	KTR STATE	SU4.397.92 ORIG DEBT AMT	I RECOVERY AMT	REASON
ACTION TARGET INC	PROVO !		\$556.944.00		SO.00 OVERPAYMENT - RECEIVING ACTIVITY DID NOT PROCESS
ALA MAHDI KHUHAIR	BAGHDAD		\$19.840.00		SO.00 OVERPAYMENT - ENTITLEMENT ERROR - OTHER
ALMUSAIRIE TRADING & CONTRACTING QATAR	DOHA i		\$1,075,796.99		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
AMERICAN NATIONAL RED CROSS	WASHINGTON		\$308,905.00		SO.00 OVERPAYMENT - ERRONEOUS PAY INSTRUCTIONS PROVIDED
ANSAR NOORI GROUP	KABUL		\$956,645.47		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
AT&T MOBILITY NATIONAL ACCOUNTS. LLC	:HANOVER_		\$52,544.29		SO.00 OVERPAYMENT- VENDOR BILLING ERROR - GENERAL
BAE SYSTEMS. _	ROCKVILLE I		\$140,685.56		SO.00 OVERPAYMENT CLIN LEVEL DISBURSEMENT PROBLEM
BP ENERGY COMPANY	HOUSTON		\$65,016,698.21		SO.00 PAID TO WRONG VENDOR - CUSTOMER ERROR
CESPA	[MADRID		<a href="#">\$531,762.91</a>		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
CHIMES DISTRICT OF COLUMBIA, INC	"BALTIMORE		\$102,286.00		SO.00 DUPLICATE PAYMENT-OTHER ERROR
DALO CONSTRUCTION COMPANY	KIRKUK		\$52,633.29		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
EDUCATION. FLORIDA DEPARTMENT OF	TALLAHASSEE	FL	\$55,324.81		SO.00 OVERPAYMENT - ENTITLEMENT ERROR - OTHER
ENERGY TRANSFER PARTNERS. LP	DALLAS	TX	\$91,956.00		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
GREEN ASIA COMPANY	KABUL. APO AE	ZZ	\$225,824.64		SO.00 DUPLICATE PAYMENT - OTHER ERROR
HEWLETT PACKARD COMPANY	HERNDON	VA	\$1,347,636.7		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
IRVING OIL TERMINALS INC	PORTSMOUTH	NH	\$1,241,116.93		SO.00 DUPLICATE PAYMENT - OTHER ERROR
J & S CONSTRUCTION CO, INC	COOKEVILLE	TN	\$8,000.00		SO.00 DUPLICATE PAYMENT - OTHER ERROR
LOCKHEED MARTIN	ALEXANDRIA	VA	\$68,522.30		SO.00 OVERPAYMENT CLIN LEVEL DISBURSEMENT PROBLEM
MASSMUTUAL ASSET FINANCE LLC	FOXBORO	MA	\$43,053.38		SO.00 DUPLICATE PAYMENT-OTHER ERROR
MATHESON TRI GAS. INC	BASKING RIDGE	NJ	\$101,000.00		SO.00 OVERPAYMENT - VOID NOT PROCESSED TIMELY OR
MICRO SYSTEMS	TOLEDO	OH	\$787,327.00		SO.00 PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
NORTHRUP GRUMMAN	ROLLING MEADOWS		\$107,729.00		SO.00 OVERPAYMENT - VOID NOT PROCESSED TIMELY OR
P&M APPLIANCE	[PENSACOLA		\$545,765.00		SO.00 DUPLICATE PAYMENT-OTHER ERROR
PARSONS GOVERNMENT SERVICES	TIUNTSVILLE		\$43,910.91		SO.00 OVERPAYMENT - INVALID DEMAND BASED ON CTR DISPUTE
PEACE RIVER ELECTRIC COOPERATIVE. INC	JWAUCHULA ISAN		\$240,806.91		SO.00 OVERPAYMENT - ENTITLEMENT ERROR - OTHER
SAN DIEGO GAS & ELECTRIC COMPANY	DIEGO		\$41,000.00		SO.00 PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
SCHNEIDER ELECTRIC BUILDINGS AMERICAS	CARROLLTON		\$75,059.83		SO.00 PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
SDC, INC SENTIA GROUP	TIUNTSVILLE		\$1,675,000.00		SO.00 DUPLICATE PAYMENT - OTHER ERROR
SR PROFESSIONAL COMPANY SUPREME	NEWPORT BEACTI		\$223,526.32		SO.00 PAID TO WRONG VENDOR - VOUCHER EXAMINER ERROR
FUELS TRADING FZE TECOLOTE	KABUL		\$47,490.09		SO.00 OVERPAYMENT - ENTITLEMENT ERROR - OTHER
RESEARCH INC UNIVERSITY OF	niBAi		\$39,513.75		SO.00 OVERPAYMENT- ENTITLEMENT ERROR -OTHER
ALABAMA TIUNTSVILLE VEOLIA ES	GOLETA HUNTS		\$38,305.60		SO.00 DUPLICATE PAYMENT - VOUCHER EXAMINER ERROR
TECHNICAL SOLUTIONS. LLC	VILLE		\$54,727.20		SO.00 OVERPAYMENT - VENDOR BILLING ERROR - GENERAL
WARTSILA DEFENSE INC	LOMBARD		\$955,820.27		SO.00 DUPLICATE PAYMENT - OTHER ERROR
	CHESAPEAKE				SO.00 DUPLICATE PAYMENT - OTHER ERROR

Q3 - FY2015 INDIVIDUAL HIGH DOLLAR OVER PAYMENTS REPORT DEFENSE HEALTH AGENCY - MILITARY HEALTH BENEFITS PROGRAM (Data represents FY2014 Q2 & Q3 Audit Cycles due to 1 year arrears for reporting)

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CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
<b>Entity A - UnitedHealth Military Veterans Services, LLC, Minnetonka, MN</b>			
	\$101.00	\$28.44	Cost Share/Deductible Error - Partial overpayment of \$28.44 recouped on 9/10/2014.
	\$31,200.00	\$27,040.00	Medical Necessity Not Evident - Partial overpayment of \$27,040 recouped on 6/3/2015.
	\$44,580.69	\$0.00	Government Payment Miscalculated (Other Health Insurance/Third Party Liability) - Program office awaiting response from contractor regarding pending recoupment activities
	\$39,399.74	\$39,399.74	Government Payment Miscalculated (Other Health Insurance/Third Party Liability) - Full overpayment recouped on 2/10/2015.
<b>Total Entity A</b>	<b>SI 15,281.43</b>	\$66,468.18	
<b>Entity E - International SOS Assistance, INC., Treose PA</b>			
	\$63.22	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$371.93	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$3,582.48	\$3,495.38	Billed Amount Incorrect - Partial recoupments totaling \$3,495.38 received between 11/25/2013 and 12/08/2014.
	\$326.49	\$326.49	Other - Full overpayment recouped on 6/12/2014.
	\$3,533.20	\$3,533.20	Authorization/Preauthorization Needed - Full overpayment recouped on 6/12/2014.
	\$2,210.22	\$0.00	Billed Amount Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$4,675.00	\$4,505.38	Unsupported <b>Benefit</b> Determination - Partial recoupments totaling \$4,505.38 received between 9/9/2014 and 9/15/2014.
	\$83,809.94	\$0.00	Unsupported Benefit Determination - Program office awaiting response from contractor regarding pending recoupment activities.
	\$5,140.61	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$218.41	SI), no	Cost Share/Deductible Error - Program office awaiting response from contractor regarding pending recoupment activities.
	\$965.69	\$965.69	Pricing Incorrect - Full overpayment recouped on 9/15/2014.
	\$315.15	\$0.00	Claim Not Provided - Program office awaiting response from contractor regarding pending recoupment activities.
	\$269.70	\$0.00	Other Health Insurance/Third Party Liability Payment Omitted - Program office awaiting response from contractor regarding pending recoupment activities
	\$153.06	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$4,099.75	\$0.00	Unsupported Benefit Determination - Program office awaiting response from contractor regarding pending recoupment activities.
<b>Total Entity E</b>	<b>SI 19,834.85</b>	<b>SI 2,826.14</b>	
<b>Entity G - Express Scripts Inc., Saint Louis, MO</b>			
	\$7,747.44	\$0.00	Benefit Determination Wrong - Program office awaiting response from contractor regarding pending recoupment activities.
	\$280.72	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$9,860.09	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$308.04	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.

j Q3 - FY2015 INDIVIDUAL HIGH DOLLAR OVER PAYMENTS REPORT			
DEFENSE HEALTH AGENCY - MILITARY HEALTH BENEFITS PROGRAM (Data represents I-Y2014 Q2 & Q3 Audit Cycles due to 1 year arrears for reporting)			
CITY/ STATE/ FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERED AMOUNT	DESCRIPTION
	\$744.47	\$0.00	Medical Necessity Not Evident - Program office awaiting response from contractor regarding pending recoupment activities.
	\$42.95	\$0.00	Benefit Determination Unsupported - Program office awaiting response from contractor regarding pending recoupment activities.
	\$19.34	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$5,123.80	\$0.00	Benefit Determination Wrong - Program office awaiting response from contractor regarding pending recoupment activities.
	\$8,187.35	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$7,697.18	\$0.00	Benefit Determination Wrong - Program office awaiting response from contractor regarding pending recoupment activities.
	\$5,888.33	\$0.00	Duplicate Services Paid - Program office awaiting response from contractor regarding pending recoupment activities.
	\$6,874.87	\$0.00	Benefit Determination Wrong - Program office awaiting response from contractor regarding pending recoupment activities.
	\$4,264.82	\$0.00	Benefit Determination Wrong - Program office awaiting response from contractor regarding pending recoupment activities.
	\$268.74	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$1,072.09	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$1,072.09	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$751.43	\$0.00	Duplicate Services Paid - Program office awaiting response from contractor regarding pending recoupment activities.
	\$481.31	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$14,009.48	\$0.00	Benefit Determination Unsupported - Program office awaiting response from contractor regarding pending recoupment activities.
	\$2,192.00	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$891.81	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$33.63	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$15.00	\$0.00	Other Health Insurance/Government Pay Miscalculated - Program office awaiting response from contractor regarding pending recoupment activities.
	\$1,601.79	\$0.00	Eligibility Determination - Patient - Program office awaiting response from contractor regarding pending recoupment activities.
	\$17,044.65	\$0.00	Benefit Determination Unsupported - Program office awaiting response from contractor regarding pending recoupment activities.
	\$10,793.26	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.
	\$9.17	\$0.00	Other Health Insurance/Government Pay Miscalculated - Program office awaiting response from contractor regarding pending recoupment activities.
	\$47.46	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$7,907.66	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending recoupment activities.

Q3 - FY2015 INDIVIDUAL HIGH DOLLAR OVER PAYMENTS REPORT !

DEFENSE HEALTH AGENCY - MILITARY HEALTH BENEFITS PROGRAM  
 (Data represents FY2014 Q2 & Q3 Audit Cycles due to 1 year arrears for reporting)

CITY/STATE/FOREIGN COUNTRY	OVERPMT AMOUNT	RECOVERE DAMOUNT	DESCRIPTION
	\$33.28	\$0.00	Benefit Determination Unsupported - Program office awaiting response from contractor regarding pending recoupment activities.
	\$ 1,064.48	\$0.00	Other 1 ealth Insurance/Government Pay Miscalculated - Program office awaiting response from contractor regarding pending recoupment activities.
	\$810.71	\$0.00	Duplicate Services Paid - Program office awaiting response from contractor regarding pending recoupment activities.
	\$21.89	\$0.00	Pricing Incorrect - Program ofilce awaiting response from contractor regarding pending recoupment activities.
	\$1,601.79	\$0.00	Eligibility Determination - Patient - Program office awaiting response from contractor regarding pending recoupment activities.
	\$988.26	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
	\$1,935.80	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending reconpmen activities.
	\$1,029.94	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending reconpmen activities.
	\$57.32	\$0.00	Pricing Incorrect - Program office awaiting response from contractor regarding pending recoupment activities.
	\$5,411.78	\$0.00	Authorization/Preauthorization Needed - Program office awaiting response from contractor regarding pending reconpmen activities.
	\$1,209.94	\$0.00	Other - Program office awaiting response from contractor regarding pending recoupment activities.
Total Entity G	\$129,396.16	\$0.00	
TOTAL ALL	\$364,512.44	\$79,294.32	
Percentage of Overpayments Recouped"	21.8%		