

Vatex Comment: The description quoted below is from the Third Amended Complaint in the federal court case noted at the top of the page. This invoice was submitted as evidence in the court proceedings.

"For example, appended hereto as Exhibit J is an invoice to an insurer for confirmatory testing of just one POCT cup in the amount of \$1,920 (this is after the insurer was billed by the Health Care Provider for the initial screening test)."

Exhibit J

132956

PAGE: 2

19 HFHP COMMERCIAL
PO BOX 565001
ROCKLEDGE FL 32956

1500
HEALTH INSURANCE CLAIM FORM

CARRIER

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 6/8/87

1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FECA BLK(LING) OTHER (Medicare #) (Medicaid #) (Spouse's SSN) (Member ID) (SSN or ID) (SSN) (ID)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial) [REDACTED] 3. PATIENT'S BIRTH DATE [REDACTED] SEX M F

4. INSURED'S NAME (Last Name, First Name, Middle Initial) [REDACTED]

5. PATIENT'S ADDRESS (No., Street) [REDACTED] 6. PATIENT RELATIONSHIP TO INSURED
Self Spouse Child Other

7. INSURED'S ADDRESS (No., Street) [REDACTED]

8. PATIENT STATUS
Single Married Other

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) [REDACTED] 10. IS PATIENT'S CONDITION RELATED TO:
Employed Full-Time Student Part-Time Student

11. INSURED'S POLICY GROUP OR FECA NUMBER [REDACTED]

12. INSURED'S DATE OF BIRTH MM DD YY [REDACTED] SEX M F

13. EMPLOYER'S NAME OR SCHOOL NAME [REDACTED]

14. INSURANCE PLAN NAME OR PROGRAM NAME 15. RESERVED FOR LOCAL USE
18 HFHP COMMERCIAL
19. YES NO If yes, return to and complete item 6 a-d.

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of governmental benefits either to myself or to the party who accepts assignment below.

SIGNED, SIGNATURE ON FILE [REDACTED] DATE [REDACTED]

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described herein.

SIGNED AUTHORIZATION ON FILE [REDACTED]

14. DATE OF CURRENT ILLNESS (First symptoms) OR INJURY (Accident) OR PREGNANCY(LMP) MM DD YY [REDACTED]

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS GIVE FIRST DATE MM DD YY
17a. YES [REDACTED] 17b. NO [REDACTED]

16. RESERVED FOR LOCAL USE

18. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION
FROM MM DD YY [REDACTED] TO MM DD YY [REDACTED]

19. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES
FROM MM DD YY [REDACTED] TO MM DD YY [REDACTED]

20. OUTSIDE LAB* \$ CHARGES
 YES NO

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Include item 1, 2, 3 or 4 to item 24E by line)
338.29

22. MEDICARE RESUBMISSION
23. WORK AUTHORIZATION NUMBER

24. DATE(S) OF SERVICE	25. PLACE OF SERVICE	26. PROCEDURE(S), SERVICE(S) OR SUPPLIES	27. CHARGES	28. DAYS OF LIMIT	29. COINSURANCE	30. PAYMENT	31. PROVIDER'S ID.
19 23 08 09 23 08 81		82145 AMPH	140 00	1			
19 23 08 09 23 08 81		82491 SPECIMEN #1	140 00	1			
19 23 08 09 23 08 81		82491 SPECIMEN #2	140 00	1			
19 23 08 09 23 08 81		82491 SPECIMEN #3	140 00	1			
19 23 08 09 23 08 81		82491 SPECIMEN #4	140 00	1			
19 23 08 09 23 08 81		82491 SPECIMEN #5	140 00	1			

32. FEDERAL TAX ID NUMBER 33. PATIENT'S ACCOUNT NO. 34. ACCEPT ASSIGNMENT
156555 28142663 X ES

35. SERVICE PROVIDER'S CONTACT INFORMATION
MILLENNIUM LABORATORIES
16981 VIA TAZON, STE F
DALLAS, TX 75284
97233162

36. CONTACT INFORMATION
MILLENNIUM LAB OF CA INC
PO BOX 841773
DALLAS, TX 75284
97233162

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PAGE 1

18 HFHP COMMERCIAL
PO BOX 565001
ROCKLEDGE FL 32956

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08-05

1. MEDICARE (Medicare #) MEDICAID (Medicaid #) TRICARE (Sponsor's DDN) CHAMPVA (Member ID#) GROUP HEALTH PLAN (SSN or ID#) FECA (SSN) OTHER (ID#)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial) [REDACTED]

3. PATIENT'S BIRTH DATE [REDACTED] SEX M F

4. INSURED'S NAME (Last Name, First Name, Middle Initial) [REDACTED]

5. PATIENT'S ADDRESS (No. Street) [REDACTED]

6. PATIENT RELATIONSHIP TO INSURED
Self Spouse Child Other

7. INSURED'S ADDRESS (No. Street) [REDACTED]

8. PATIENT STATUS
Single Married Other

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) [REDACTED]

10. IS PATIENT'S CONDITION RELATED TO:
a. EMPLOYMENT? (Current or Previous) YES NO
b. AUTO ACCIDENT? YES NO PLACE (State) [REDACTED]
c. OTHER ACCIDENT? YES NO
10d. RESERVED FOR LOCAL USE: MSP

11. INSURED'S POLICY GROUP OR FECA NUMBER [REDACTED]

12. PATIENTS OR AUTHORIZED PERSON'S SIGNATURE: I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.
SIGNED: SIGNATURE ON FILE DATE [REDACTED]

13. INSURED'S DATE OF BIRTH MM DD YY [REDACTED] SEX M F

14. EMPLOYER'S NAME OR SCHOOL NAME [REDACTED]

15. INSURANCE PLAN NAME OR PROGRAM NAME: 18 HFHP COMMERCIAL

16. IS THERE ANOTHER HEALTH BENEFIT PLAN?
 YES NO If yes, return to and complete item 9 a-d

17. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE: I authorize payment of medical benefits to the undersigned physician or supplier for services described below.
SIGNED: AUTHORIZATION ON FILE

18. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP) FROM MM DD YY TO MM DD YY

19. NAME OF REFERRING PROVIDER OR OTHER SOURCE [REDACTED]

20. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY

21. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY

22. OUTSIDE LAB? YES NO CHARGES [REDACTED]

23. MEDICAL REUBMISSION CODE ORIGINAL PER NO [REDACTED]

24. PRIOR AUTHORIZATION NUMBER [REDACTED]

25. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate items 1, 2, 3 or 4 to item 24e by line)
1. 338.29
3. [REDACTED]

24. A. DATE(S) OF SERVICE	B. PLACE OF SERVICE	C. PROCEDURE, SERVICE, OR SUPPLIES	D. DIAGNOSIS	E. CHARGES	F. CPT CODE	G. ICD CODE	H. RENDERING PROVIDER TO #
From MM DD YY To MM DD YY	EMG	(Explain Unusual Circumstances)	PORTER				
09 23 08 09 23 08 81	80102	SPECIMEN #1	CONF - ANAL	100 00	1		NPI
09 23 08 09 23 08 81	80102	SPECIMEN #2		100 00	1		NPI
09 23 08 09 23 08 81	80102	SPECIMEN #3		100 00	1		NPI
09 23 08 09 23 08 81	80154	PEVZO		140 00	1		NPI
09 23 08 09 23 08 81	82055	E+H		80 00	1		NPI

26. REFERRING PROVIDER SIGNATURE [REDACTED] 27. PATIENT'S ACCOUNT NO. 28142863

29. RECEIPT ASSIGNMENT TO THE AGENT OR BENEFITARY YES NO

30. SERVICE PROVIDER INFORMATION: 415 MILLENIUM LABORATORIES 805 578-3902

31. SERVICE PROVIDER INFORMATION: MILLENIUM LAB OF CA INC PO BOX 841773 DALLAS TX 75285 1457933162

32. SERVICE PROVIDER INFORMATION: MILLENIUM LABORATORIES 15981 VIA TAYLOR, STE F SAN DIEGO CA 92127

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PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

132956

PAGE 3

15 HFHP COMMERCIAL
PO BOX 565001
ROCKLEDGE FL 32956

1500
HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC)

1. MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> TRICARE (CHAMPUS) (Sponsor's SSA) <input type="checkbox"/> CHAMPVA (Military AD) <input type="checkbox"/> GROUP HEALTH PLAN (SSN or ID) <input type="checkbox"/> FECA (FLXING) (SSN) <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> (NO)			14. INSURED'S I.D. NUMBER (For Program # Item 1)		
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)			3. PATIENT'S BIRTH DATE: MM DD YY SEX: <input checked="" type="checkbox"/> M <input type="checkbox"/> F		
3. PATIENT'S ADDRESS (No. Street)			6. PATIENT RELATIONSHIP TO INSURED: Spouse <input checked="" type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		
CITY		STATE: FL	8. PATIENT STATUS: Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input type="checkbox"/>		CITY
ZIP CODE		TELEPHONE (Include Area Code)	Employee <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>		STATE: FL
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)			10. IS PATIENT'S CONDITION RELATED TO:		
4. OTHER INSURED'S POLICY OR GROUP NUMBER			a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
5. OTHER INSURED'S DATE OF BIRTH: MM DD YY SEX: M <input type="checkbox"/> F <input type="checkbox"/>			b. AUTO ACCIDENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> PLACE (State)		
6. EMPLOYER'S NAME OR SCHOOL NAME			c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
7. EMPLOYER'S NAME OR SCHOOL NAME			10g. RESERVED FOR LOCAL USE: MSP		
8. INSURANCE PLAN NAME OR PROGRAM NAME			11. INSURED'S POLICY GROUP OR FECA NUMBER		
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits subject to myself or to the party who accepts assignment herein)			2. INSURED'S DATE OF BIRTH: MM DD YY SEX: M <input type="checkbox"/> F <input type="checkbox"/>		
SIGNED SIGNATURE ON FILE DATE			5. EMPLOYER'S NAME OR SCHOOL NAME		
13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize payment of medical benefits to the undersigned physician or supplier to render prescribed care)			6. INSURANCE PLAN NAME OR PROGRAM NAME: 18 HFHP COMMERCIAL		
13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize payment of medical benefits to the undersigned physician or supplier to render prescribed care)			7. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If yes, return to and complete Item 9 a-d.		

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits subject to myself or to the party who accepts assignment herein)

SIGNED SIGNATURE ON FILE DATE

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE (I authorize payment of medical benefits to the undersigned physician or supplier to render prescribed care)

SIGNED AUTHORIZATION ON FILE

14. DATE OF CURRENT ILLNESS (First symptom or injury (Accident or pregnancy/LMP))		15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS GIVE FIRST DATE		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE		17a. NPI		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES	
19. RESERVED FOR LOCAL USE		17b. NPI		19. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES	
20. OUTSIDE LAB CHARGES		21. MEDICARE RESUBMISSION CODE		22. PRIOR AUTHORIZATION NUMBER	

20. OUTSIDE LAB CHARGES: YES NO

21. MEDICARE RESUBMISSION CODE: ORIGINAL TRF, NO

22. PRIOR AUTHORIZATION NUMBER

A. DATE(S) OF SERVICE	B. PLACE OF SERVICE	C. PROCEDURE, SERVICE, OR SUPPLY	D. DURATION, POINTS	E. CHARGES	F. DAYS OF YEAR	G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.	RENDERING PROVIDER ID #
09 23 08 09 23 08 81		82520 COANE	1	140 00	1		
09 23 08 09 23 08 81		83840 MTP	1	140 00	1		
09 23 08 09 23 08 81		83925 SPECIMEN #1 OP	1	140 00	1		
09 23 08 09 23 08 81		83925 SPECIMEN #2 OP	1	140 00	1		

23. SERVICE PROVIDER NUMBER: 28142657	24. SERVICE PROVIDER LOCAL ID NUMBER: 1920 00	25. SERVICE PROVIDER LOCAL ID NUMBER: 0 00	26. SERVICE PROVIDER LOCAL ID NUMBER: 1920 00
27. SERVICE PROVIDER LOCAL ID NUMBER: 805 578-3922		28. SERVICE PROVIDER LOCAL ID NUMBER: 805 578-3922	
29. SERVICE PROVIDER LOCAL ID NUMBER: MILLENIUM LABORATORIES		30. SERVICE PROVIDER LOCAL ID NUMBER: MILLENIUM LAB OF CA INC	
31. SERVICE PROVIDER LOCAL ID NUMBER: 15816961 VIA TAZON STE F		32. SERVICE PROVIDER LOCAL ID NUMBER: PO BOX 841773	
33. SERVICE PROVIDER LOCAL ID NUMBER: 28142657		34. SERVICE PROVIDER LOCAL ID NUMBER: 28142657	

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