## Exhibit 18-14

## SAMPLE REMITTANCE ADVICE – FACILITY CLAIMS IN PROCESS

| REPORT ID: FI04W400<br>PROGRAM ID: FI04L400<br>001549 |                     | ARIZONA HEALTH CARE CC<br>FACILITY REMITTANCE<br>CLAIMS IN | ADVICE - ACUTI |            |            |               | PAGE: 5<br>RUN: 04/16/2004 |
|---|---------------------|--|----------------|------------|------------|---------------|----------------------------|
| BILLING PROVIDER: 65432<br>SERVICE PROVIDER: 65432    |                     |  |                |            |            |               |                            |
| TAX ID: 99999<br>FORM TYPE: INPAT                     | 99999               |  |                |            |            |               |                            |
| AHCCCS ID RECIPIENT                                   | NAME                | PATIENT ACCOUNT NBR  | CRN            | DATES OF   | SERVICE    | BILLED AMOUNT | BILLED UNITS               |
| A17520033 A17520033                                   | COBB, TYRUS RAYMOND | 147A321  | 041000050001   | 03/24/2004 | 03/26/2004 | 3,014.00      | 2.00                       |
| A17650082 A17650082                                   | GEHRIG, LOUIS       | 148C123  | 041000010113   | 03/29/2004 | 03/30/2004 | 1,507.00      | 1.00                       |
| A17050080 A17050080                                   | RUTH, GEORGE HERMAN | 168B456  | 041000010312   | 03/01/2004 | 03/03/2004 | 1,507.00      | 1.00                       |
| A17030074 A17030074                                   | WILSON, HACK        | 148D789  | 041000010319   | 03/23/2004 | 03/26/2004 | 4,521.00      | 3.00                       |

| • There is no STATUS DATE field because claims                     |
|--|
| have not reached adjudicated status of Paid,                       |
| Denied, Adjusted, or Voided  |
| <ul> <li>Soction includes claims reported as in process</li> </ul> |

- Section includes claims reported as in process on previous Remittances
- Last page of Claims In Process section lists totals for inpatient and outpatient claims

NUMBER OF CLAIMS: 4 TOTAL BILLED AMOUNT: 5,320.00