

| AUTH_NBR     | START_DATE | END_DATE   | SERVICE_TYPE       | LINE_ITEM_STATUS | PRODUCT_ROLLUP | MEMBER_NAME | PROC_CODE | PROC_DESC                                        | PRIMARY DX CODE | ATTENDING_PROV_TIN | ATTENDING_PROV_NPI |
|--------------|------------|------------|--------------------|------------------|----------------|-------------|-----------|--------------------------------------------------|-----------------|--------------------|--------------------|
| OP2943553227 | 10/4/2022  | 11/4/2022  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 15200     | FULL THICK BREAST-TRUNK 20 SQ CM/LEG             | F649            | [REDACTED]         | 1780940262         |
| OP2943553227 | 10/4/2022  | 11/4/2022  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 15200     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1780940262         |
| OP2943553227 | 10/4/2022  | 11/4/2022  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 19350     | NIPPLE/AREOLA RECON                              | F649            | [REDACTED]         | 1780940262         |
| OP3053960532 | 7/25/2022  | 10/31/2022 | Outpatient Surgery | APPROVE          | CMS            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1679660617         |
| OP3053960532 | 7/25/2022  | 10/31/2022 | Outpatient Surgery | APPROVE          | CMS            | [REDACTED]  | 19305     | MASTECTOMY, RADICAL                              | F649            | [REDACTED]         | 1679660617         |
| OP3057853348 | 7/25/2022  | 10/31/2022 | Outpatient Surgery | APPROVE          | Medicaid       | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1225033020         |
| OP3078517911 | 8/8/2022   | 11/28/2022 | Outpatient Surgery | APPROVE          | Foster Care    | [REDACTED]  | 19325     | MAMMAPLASTY AUGMEN; W/PROSTH IMPLNT              | F649            | [REDACTED]         | 1679660617         |
| OP3104123016 | 11/1/2022  | 11/1/2022  | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 15100     | SPLIT GFT TRUNK; 1ST 100 SQ CM/1% BODY CHILD     | F640            | [REDACTED]         | 1396317137         |
| OP3104123016 | 11/1/2022  | 11/1/2022  | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F640            | [REDACTED]         | 1396317137         |
| OP3132016760 | 9/22/2022  | 12/31/2022 | Outpatient Surgery | APPROVE          | Medicaid       | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1225033020         |
| OP3132041105 | 9/22/2022  | 1/31/2023  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1225033020         |
| OP3159245327 | 10/4/2022  | 11/3/2022  | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1699874248         |
| OP3171783381 | 12/1/2022  | 2/28/2023  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1437300597         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 11406     | EXC BEN LES TRNK ARM/LEG;OVR 4.0 CM              | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 13101     | REPR COMPLX TRUNK; 2.6 CM TO 7.5 CM              | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 13102     | REPAIR COMPLEX TRUNK EACH ADDL 5 CM              | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 15771     | GRAFTING OF AUTOLOGOUS FAT BY LIPO 50 CC OR LESS | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 15772     | GRAFTING OF AUTOLOGOUS FAT BY LIPO EA ADDL 50 CC | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 19350     | NIPPLE/AREOLA RECON                              | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 19355     | CORRECT INVERTED NIPPLES                         | F649            | [REDACTED]         | 1235196510         |
| OP3172892570 | 10/13/2022 | 11/12/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 19380     | REVISION OF RECONSTRUCTED BREAST                 | F649            | [REDACTED]         | 1235196510         |
| OP3190506018 | 10/4/2022  | 10/4/2022  | Vendor             | DENY             | Medicaid       | [REDACTED]  | J8499     | PRESCRIPTION DRUG-ORAL-NON-CHEMOTHERAPEUTIC-NOS  | F649            | [REDACTED]         | 1234567893         |
| OP3216076411 | 12/1/2022  | 2/28/2023  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F649            | [REDACTED]         | 1437300597         |
| OP3225637456 | 12/1/2022  | 3/1/2023   | Outpatient Surgery | APPROVE          | Foster Care    | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F640            | [REDACTED]         | 1831432210         |
| OP3228242877 | 11/21/2022 | 2/24/2023  | Outpatient Surgery | APPROVE          | SMI            | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F640            | [REDACTED]         | 1831432210         |
| OP3229821535 | 11/22/2022 | 11/22/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 15771     | GRAFTING OF AUTOLOGOUS FAT BY LIPO 50 CC OR LESS | F649            | [REDACTED]         | 1831432210         |
| OP3229821535 | 11/22/2022 | 11/22/2022 | Outpatient Surgery | DENY             | SMI            | [REDACTED]  | 15772     | GRAFTING OF AUTOLOGOUS FAT BY LIPO EA ADDL 50 CC | F649            | [REDACTED]         | 1831432210         |
| OP3231440994 | 11/16/2022 | 11/16/2022 | Outpatient Surgery | APPROVE          | Medicaid       | [REDACTED]  | 19303     | MASTECTOMY, SIMPLE, COMPLETE                     | F640            | [REDACTED]         | 1679660617         |
| OP3266549641 | 11/29/2022 | 11/29/2022 | Vendor             | DENY             | Medicaid       | [REDACTED]  | J8499     | PRESCRIPTION DRUG-ORAL-NON-CHEMOTHERAPEUTIC-NOS  | F649            | [REDACTED]         | 1234567893         |