BCBS FEP
IN - FEDERAL EMPLOYEE PROGRAM
3075 VANDERCAR WAY
CINCINNATI. OH 45209

1025FP150126-005139

PROVIDER ID NO

000001048740

TAX ID NO
XXXXX2508

DATE 10/25/23

#BWNCQXF #591999998740/DF1# 630 MONITORING ASSOCIATES LLC 9811 W CHARLESTON BLVD STE 2641 LAS VEGAS NV 89117-7528

## ZERO AMOUNT -- THIS IS NOT A CHECK

BCBS FEP

DATE 10/25/23

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PO BOX 105557 ATLANTA, GA 30348-5557 1 (800) 382-5520 PROVIDER NAME MONI TORI NG ASSOCI ATES LLC
9811 W CHARLESTON BLVD
STE 2641
LAS VEGAS NV 89117-7528

PROVIDER ID NO 000001048740 - 1174916522
TAX ID NO XXXXX2508

## PAYMENT SUMMARY

GROSS APPROVED CLAIM AMOUNT ADJUSTMENT AMOUNT	0. 00 0. 00	r → NET AMOUNT DUE IRS WITHHELD STATE WITHHELD	0. 00 0. 00 0. 00
PRIOR BALANCE	0.00	INTEREST	0.00
LEVY/GARNISHMENT NET AMOUNT DUE	0. 00 0. 00	AMOUNT DISBURSED NEW BALANCE	0.00

STARTING 10/18/2010, ALL FEP CLAIMS MUST INCLUDE THE FEDERAL SUBSCRIBER ID NUMBER, WHICH IS R FOLLOWED BY 8 DIGITS. CLAIMS WITHOUT THE R NUMBER WILL BE RETURNED. ANTHEM IS UNABLE TO CORRECT THE ID NUMBER FOR YOU. PLEASE CALL YOUR PROVIDER REPRESENTATIVE IF YOU ARE UNSURE WHERE TO ENTER THE R NUMBER ON YOUR CLAIM FORM.

If you have any questions, please contact toll free: (800) 382-5520.

Important message for Providers within Anthem's designated service area: Please submit Service Benefit Plan (also called Federal Employee Program or FEP) claims electronically to the Anthem Clearinghouse in the same manner as Anthem Blue Cross and Blue Shield Commercial lines of business. Service Benefit Plan member identification numbers have the prefix "R" followed by 8 digits.

Information only: "Medicare's Timely Filing requirement has recently changed to 12 months from the date of service effective January 1, 2010. Please submit any request for reimbursement of applicable service to Medicare as soon as possible."

IMPORTANT NOTE: YOU ARE NOT PERMITTED TO USE OR DISCLOSE PROTECTED HEALTH INFORMATION ABOUT INDIVIDUALS THAT YOU ARE NOT CURRENTLY TREATING. THIS APPLIES TO PROTECTED HEALTH INFORMATION ACCESSIBLE IN ANY ANTHEM ONLINE TOOL, OR SENT IN ANY OTHER MEDIUM INCLUDING MAIL, EMAIL, FAX, OR OTHER ELECTRONIC TRANSMISSION.

ADMIN	DMIN PATIENT'S NAME INSURED'S NAME					IN	NSURED	D'S ID	PATIEN'	T'S ACCOUNT	NBR.	CLAIM NUMBE	R RECEIVED DATE	
SERVIC	SERVICING PROVIDER NAME							SERVICING PROVIDER ID					EXPLANATION CODE	
DATE	ICE (	PROC. CODE/ MODS	BILLED AMOUNT/ UNITS	CONTRACT DIFF.	CO- INSURANCE	CO-PAY	DEDUCTII	o	NSURED OTHER RESP. AMOUNT	EXPL. CODE	PROVIDER RESP. AMT.	EXPL. CODE	OTHER CARRIER AMOUNT	AMOUNT PAID

10/25/23 10/25/23 10/25/2

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PROFESSIONAL PROVIDER VOUCHER - CONTINUED

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## PROFESSIONAL PROVIDER VOUCHER - CONTINUED

Αſ	ADMIN PATIENT'S NAME					NSURED'S NAME		INS	URED'S ID	PATIENT'S ACCOUNT NBR. CLA			CLAIM NUMBE	R RECEIVED DATE
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FEDERAL EMPLOYEE PROGRAM -

630 BRANDENBURG, GAYLENE MONI TORI NG ASSOCI ATES		BRANDE	IBURG, ROBER	ГА	R58011632 0. 2954548 2			23219P063590XB	10/09/2023	
04/05/2023	95941	5, 520. 00 2	0. 00	0. 00	0.00	0. 00	0.00	5, 520. 00 561	0. 00	0. 00
04/05/2023	95861	1, 614. 00	0. 00	0. 00	0. 00	0. 00	0.00	1, 614. 00 561	0. 00	0. 00
04/05/2023	26 95861	1 1, 614. 00	0. 00	0.00	0. 00	0. 00	0.00	1, 614. 00 561	0. 00	0.00
04/05/2023	26 XU 95999	1 5, 400. 00	0. 00	0. 00	0. 00	0. 00	0.00	5, 400. 00 561	0. 00	0.00
		3								
		14, 148. 00	0.00	0. 00	0. 00	0. 00	0.00	14, 148. 00	0. 00	0.00

TOTAL FOR: FEDERAL EMPLOYEE PROGRAM 0.00

TOTAL GROSS CLAIM AMOUNT MINUS ADJUSTED AMOUNT: 0.00

## **REASON CODES**

561 NEED CORRECT PROCEDURE CODE