

P.O. BOX 981106 EL PASO TX 79998-1106

Claim Payment

Please Retain for Future Reference

Printed: 10/23/2023 **Page:** 1 of 2

UNIVERSITY NEURO LLC

 PIN:
 0006066983

 TIN:
 XXXXXXXX5495

 Trace Number:
 823296000194616

 Trace Amount:
 \$77.38

UNIVERSITY NEURO LLC 550 N CENTRAL EXPY UNIT 1955 MCKINNEY TX 75070-0091

> Aetna Life Insurance Company or an Affiliated Company as Agent for Specified Payer(s) P.O. BOX 981106 EL PASO TX 79998-1106 USA

ID No: XXXXXXXX5495 Seq No: 000000004

Trace No: 000194616 Acct: 09046

51 - 44

10-23-2023

119 CT

NON-NEGOTIABLE NON-NEGOTIABLE Seventy Seven Dollars and 38/100

VOID AFTER ONE YEAR *********\$77.38**

TO THE ORDER OF

Bank of America

UNIVERSITY NEURO LLC 550 N CENTRAL EXPY UNIT 1955 MCKINNEY TX 75070-0091

VOID VOID

Payment was made via Electronic Funds Transfer



P.O. BOX 981106 EL PASO TX 79998-1106

Payment Address: UNIVERSITY NEURO LLC 550 N CENTRAL EXPY UNIT 1955 MCKINNEY TX 75070-0091

Provider Address: UNIVERSITY NEURO LLC 550 N CENTRAL EXPY UNIT 1955 MCKINNEY TX 75070-0091

Explanation Of Benefits

Please Retain for Future Reference

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UNIVERSITY NEURO LLC

PIN: 0006066983 XXXXXXXX5495 TIN: Trace Number: 823296000194616 **Trace Amount:** \$77.38

Medical providers: sign up before it's your turn

Enroll for directly deposited payments. Just go to PayerEnrollServices.com. If you don't enroll to receive payments by direct deposit, you may receive future payments by virtual credit card. You can get electronic Explanation of Benefits (EOB) statements from our provider portal on Availity[®]. To do so, go to **Availity.com** and register.

Patient Name: CHARLES T DALTON (son)

Claim ID: ER588N6YY01 Recd: 10/11/23 Member ID: W151128004 Patient Account: 0.3082583

Member: PAMELA C DALTON DIAG: **Q07.00** Group Number: 0169582-50-204 A D(<~+0 Group Name: HCA HEALTHCARE

> Network ID: 00000 Funding: Self-funded

Product: Open Choice®

Aetna Life Insurance Company										Network Status: Out-of-Network		
SERVICE DATES	PL	SERVICE CODE	NUM. SVCS	SUBMITTED CHARGES	ALLOWABLE AMOUNT/QPA	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
07/24/23	21	9582226	1.0	1,755.00	77.38		1,67	7.62 1				77.38
TOTALS			1,755.00	77.38		1,677.62					77.38	

ISSUED AMT: \$77.38

Remarks:

1 - The Federal No Surprises Act (NSA) applies for this claim. We allowed covered services using the recognized Qualifying Payment Amount (QPA). The QPA complies with the NSA. The QPA is the difference between the "submitted charges" and "not payable" amount shown on each covered service line. We calculated the member's cost share using the QPA. The member only owes their cost share shown on this notice. You are prohibited from billing the member more than their cost share. Under the NSA, if you don't accept the QPA and want to initiate an Open Negotiation, you have 30 business days from receipt of this notice to do so. You can submit a completed Open Negotiation request form to us via email at FederalNSA @Aetna.com. Our Provider Contact Center team can be reached at 1-888-632-3862 (1-888-MD AETNA) if you need details on initiating an Open Negotiation. If the 30-day negotiation period does not result in the issue of a determination you have 4 business days beginning on the 31st business day following the conclusion of the Open Negotiation period to initiate the independent dispute resolution

Your claim has been separated to expedite handling. You will receive a separate notice for the other services reported. (E73)

For Questions Regarding This Claim P.O. BOX 14079 LEXINGTON, KY 40512-4079 CALL (888) 632-3862 FOR ASSISTANCE

Note: All Inquiries should reference the ID number above for prompt response.

\$0.00 Total Patient Responsibility:

Claim Payment: \$77.38

Total Payment to: UNIVERSITY NEURO LLC

\$77.38

Protecting the privacy of member health information is a top priority. When contacting us about this statement or for help with other questions, please be prepared to provide your provider number, tax identification number (TIN), or Social Security number (SSN), in addition to the member's ID number.