Transaction Date: October 17, 2023 **Check Summary**

UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY

INC

PO BOX 5290

KINGSTON, NY 124025290

Payee Tax ID: 271622508

Pavee ID: 1174916522

Check/EFT Trace Number: 23287B1000459484

Payment Amount: 0.00

Check/EFT Date: 10/17/2023 **Production End Cycle Date:** 10/12/2023 Pavee Name: MONITORING ASSOCIATES

Payee Address: 9811 W CHARLESTON BLVD

STE 2 641

LAS VEGAS, NV 89117

Claim Number: 22H660261000 Patient Name: PATTEN, LILA L

Patient ID: 120063816

Patient Ctrl Nmbr: 0.2539512

Rendering Prvd: MOCHIZUKI, KEVIN S Original Ref Nmbr:

Group / Policy:

Contract Hdr: TN DUAL SNP FULL

COVERAGE

Rendering Prv ID:

Facility Type: 21 Claim Frequency: 1

Claim Received Date: 06/20/2022

\$-12,387.00 Claim Charge: **Claim Payment:**

\$0.00 \$0.00 Patient Resp:

Line Details Results: 7

Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units	Adjud Proc / Modifier / Units	Remark / Payer Code	Supp Info (AMT)	Charge	Adjustments (Qty)	Adj Amount	Payment
171896496699556001	04/20/2022 - 04/20/2022				HC:95939 / 26 / 1	N366		\$-3,814.00	CO-251	\$-3,814.00	\$0.00
171896496699556002	04/20/2022 - 04/20/2022				HC:95938 / 26 / 1	N366		\$-3,107.00	CO-251	\$-3,107.00	\$0.00
171896496699556003	04/20/2022 - 04/20/2022				HC:95822 / 26 / 1	N366		\$-1,755.00	CO-251	\$-1,755.00	\$0.00
171896496699556004	04/20/2022 - 04/20/2022				HC:95861 / 26,59 / 1	N366		\$-1,614.00	CO-251	\$-1,614.00	\$0.00
171896496699556005	04/20/2022 - 04/20/2022				HC:95868 / 26,XS / 1	N366		\$-1,310.00	CO-251	\$-1,310.00	\$0.00
171896496699556006	04/20/2022 - 04/20/2022				HC:95937 / 26 / 1	N366		\$-500.00	CO-251	\$-500.00	\$0.00
171896496699556007	04/20/2022 - 04/20/2022				HC:95927 / 26,XS / 1	N366		\$-287.00	CO-251	\$-287.00	\$0.00

Medicare Outpatient Adjudication Information:Remark Codes - N366

Payer: UNITEDHEALTHCARE PLAN OF THE RIVER	Check/EFT Trace Number: 23287B1000459484	Check/EFT Date: 10/17/2023	Total Paid: \$0.00
VALLEY INC			

Patient Name: PATTEN, LILA L
Claim Number: 22H660261001
Claim Date: 04/20/2022-04/20/2022
Claim Status Code: 19 - UNITEDHEALTHCARE PLAN
OF THE RIVER VALLEY, INC.

Patient ID: 120063816 Group / Policy: Facility Type: 21 Claim Charge: \$12,387.00 Patient Ctrl Nmbr: 0.2539512 Contract Hdr: TN DUAL SNP FULL Claim Frequency: 1 **Claim Payment:** \$0.00 COVERAGE Rendering Prvd: MOCHIZUKI, KEVIN S Claim Received Date: Patient Resp: \$0.00 06/20/2022

Original Ref Nmbr: Rendering Prv ID:

Line Details

Line Details	ille Details nesuli								nesuits. /		
Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units	Adjud Proc / Modifier / Units	Remark / Payer Code	Supp Info (AMT)	Charge	Adjustments (Qty)	Adj Amount	Payment
171896496699556001	04/20/2022 - 04/20/2022				HC:95939 / 26 / 1	N366		\$3,814.00	CO-251	\$3,814.00	\$0.00
171896496699556002	04/20/2022 - 04/20/2022				HC:95938 / 26 / 1	N366		\$3,107.00	CO-251	\$3,107.00	\$0.00
171896496699556003	04/20/2022 - 04/20/2022				HC:95822 / 26 / 1	M51		\$1,755.00	CO-16	\$1,755.00	\$0.00
171896496699556004	04/20/2022 - 04/20/2022				HC:95861 / 26,59 / 1	N366		\$1,614.00	CO-251	\$1,614.00	\$0.00
171896496699556005	04/20/2022 - 04/20/2022				HC:95868 / 26,XS / 1	N366		\$1,310.00	CO-251	\$1,310.00	\$0.00
171896496699556006	04/20/2022 - 04/20/2022				HC:95937 / 26 / 1	M51		\$500.00	CO-16	\$500.00	\$0.00
171896496699556007	04/20/2022 - 04/20/2022				HC:95927 / 26,XS / 1	N366		\$287.00	CO-251	\$287.00	\$0.00

Medicare Outpatient Adjudication Information:Remark Codes - N366, M51

Code Descriptions

REMARK CODE(S):

M51=Missing/incomplete/invalid procedure code(s).

N366=Requested information not provided. The claim will be reopened if the information previously requested is submitted within one year after the date of this denial notice.

GROUP CODE(S):

CO=Contractual Obligations

Results: 7

Payer: UNITEDHEALTHCARE PLAN OF THE RIVER	Check/EFT Trace Number: 23287B1000459484	Check/EFT Date: 10/17/2023	Total Paid: \$0.00
VALLEY INC			

CLAIM ADJUSTMENT REASON CODE(S):

251=The attachment/other documentation that was received was incomplete or deficient. The necessary information is still needed to process the claim. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT).

16=Claim/service lacks information or has submission/billing error(s). Usage: Do not use this code for claims attachment(s)/other documentation. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT.) Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.

CLAIM STATUS CODE(S):

22=Reversal of Previous Payment

19=Processed as Primary, Forwarded to Additional Payer(s)