

P.O. BOX 14079 LEXINGTON KY 40512-4079

Claim Payment

Please Retain for Future Reference

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MONITORING ASSOCIATES LLC

PIN: 0009501519
TIN: XXXXXXX2508
Trace Number: 823306000155773
Trace Amount: \$432.62

MONITORING ASSOCIATES LLC PO BOX 29650 PHOENIX AZ 85038-9650

> Aetna Life Insurance Company or an Affiliated Company as Agent for Specified Payer(s) P.O. BOX 14079 P.O. BOX 14079 LEXINGTON KY 40512-4079 USA

ID No: XXXXXXXX2508 Seq No: 000000004

Trace No: 000155773

Acct: 09046 51 - 44

11-02-2023

119 CT

NON-NEGOTIABLE NON-NEGOTIABLE PAY TWO DOLLARS and 62/100

VOID AFTER ONE YEAR ********\$432.62**

TO THE ORDER OF

Bank of America

MONITORING ASSOCIATES LLC PO BOX 29650 PHOENIX AZ 85038-9650

VOID VOID

766 (10-02)

Payment was made via Electronic Funds Transfer



P.O. BOX 14079 **LEXINGTON KY 40512-4079**

Payment Address: MONITORING ASSOCIATES LLC PO BOX 29650

PHOENIX AZ 85038-9650

Provider Address: MONITORING ASSOCIATES LLC PO BOX 29650 PHOENIX AZ 85038-9650

Explanation Of Benefits

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MONITORING ASSOCIATES LLC

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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: MICHELL L LOVE (self)

Claim ID: **E6Y10R7L405** Recd: 08/24/23 Member ID: W236546454 Patient Account: 0.2572051

Member: MICHELL L LOVE DIAG: M5126, M5416 Group Name: STATE OF IL (STATE PPO) Group Number: 0285658-10-001 A P1,LX0

Product: Aetna Choice® POS II Network ID: 00000 Funding: Self-funded

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
05/18/22	21	9586526 XU	1.0	1,502.00	108.71		1,393	3.29 1				108.71
05/18/22	21	9586526	1.0	1,502.00	108.71		1,39	3.29 1				108.71
05/18/22	21	9586126	1.0	1,614.00	107.60		1,500	6.40 1				107.60
		XU										
05/18/22	21	9586126	1.0	1,614.00	107.60		1,500	6.40 1				107.60
05/18/22	21	9582226		1,755.00	0.00		1,75	5.00 2				0.00
TOTALS			7,987.00	432.62	·	7,554	4.38				432.62	

ISSUED AMT: \$432.62

Remarks:

1 - The member's plan provides benefits for covered expenses at the reasonable charge for the service in the geographical area where it is provided. In certain circumstances, especially where the service is unusual or not often provided in the geographical area, the reasonable charge may be determined by considering other factors, including the prevailing charge in other areas. You are not part of our network and therefore we cannot prevent you from billing the member for any balance. But if you do, we reserve the right to challenge your bill.

Note: Some state laws prohibit you from balance billing a fully insured member. Confirm the member's plan funding, then refer to the state's regulation. [W39]

2 - Charges for, or in connection with services or supplies that are considered to be experimental or investigational are excluded from coverage under the member's plan. To obtain more information regarding coverage of this service, go to our website and enter the procedure code in the search field. You may also use our provider portal on Availity. From the Availity Home page, select Payer Spaces, Aetna, then Code Edit Lookup tools. [775]

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 PO BOX 981106 EL PASO, TX 79998-1106 **CALL (888) 632-3862** FOR ASSISTANCE

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

Total Patient Responsibility: \$0.00

Claim Payment: \$432.62

Total Payment to: MONITORING ASSOCIATES LLC

\$432.62