Check Summary Transaction Date: October 21, 2023

HUMANA INC. P.O. BOX 14601

LEXINGTON, KY 405124601

APPS.HUMANA.COM/MARKETING/DOCUMENTS.ASP? FILE=2859948

Payee Tax ID: 271622508

Payee ID: 1174916522
Check/EFT Trace Number: NO-PAY-

Payment Amount: 202310210004987

Check/EFT Date: 0.00

Production End Cycle Date: 10/21/2023 10/21/2023

Payee Name: MONITORING ASSOCIATES

Payee Address: DEPT 880256

PO BOX 29650

PHOENIX, AZ 850389650

Patient Name: GREEN, DOROTHY Claim Number: 820232930451152 Claim Date: 02/01/2023-02/01/2023 Claim Status Code: 1

Patient ID: H48892708Group / Policy: 0Y098201Facility Type: 21Claim Charge:\$4,862.00Patient Ctrl Nmbr: 0.2880355Contract Hdr: MEDICARE ADVANTAGE HMOClaim Frequency: 1Claim Payment:\$0.00Rendering Prvd: FILE, SIGNATURE ONRendering Prv ID:Claim Received Date:10/20/2023Patient Resp:\$0.00

Original Ref Nmbr:

Line Details

Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units		Remark / Payer Code	Supp Info (AMT)	9	Adjustments (Qty)	Adj Amount	Payment
	02/01/2023 - 02/01/2023				HC:95938 / 26 / 1			\$3,107.00	CO-B11	\$3,107.00	\$0.00
	02/01/2023 - 02/01/2023				HC:95955 / 26 / 1			\$1,755.00	CO-B11	\$1,755.00	\$0.00

Code Descriptions

GROUP CODE(S):

CO=Contractual Obligations

CLAIM ADJUSTMENT REASON CODE(S):

B11=The claim/service has been transferred to the proper payer/processor for processing. Claim/service not covered by this payer/processor.

CLAIM STATUS CODE(S):

1=Processed as Primary

Poculto: 2