10/17/23 9022318680

1017AI 160955-030617000000



Anthem Blue Cross and Blue Shield Healthcare Solutions is the trade name of Community Care Health Plan of Nevada, Inc., an independent licensee of the Blue Cross and Blue Shield Association. ANTHEM is a registered trademark of Anthem Insurance Companies, Inc.

Anthem BCBS Heal thcare Solutions 3075 VANDERCAR WAY CINCINNATI, OH 45209

1017AI 160955-030617

PROVIDER ID NO 11193283

XXXXX2508

TAX ID NO

DATE

10/17/23

#61/888067///DF4# MONITORING ASSOCIATES LLC PO BOX 29650 DEPT 880256 PHOENIX AZ 85038-9650

ZERO AMOUNT -- THIS IS NOT A CHECK

Anthem BCBS Healthcare Solutions

DATE 10/17/23

PROVIDER NAME	MONITORING A	SSOCI ATES LLC	
ADDRESS	PO BOX 29650	DEPT 880256	
ADDICESS	PHOENIX AZ 8	5038-9650	
PROVIDER-NPI IDS	11193283	- 1174916522	
TAX ID NO	XXXXX2508		
CHECK NUMBER:	9022318680		

PAYMENT SUMMARY

GROSS APPROVED CLAIM AMOUNT	0.00	r> IRS WITHHELD	0.00
INTEREST	0.00	STATE WITHHELD	0.00
PENALTY	0. 00	AMOUNT PREVIOUSLY OVERPAID	0.00
LEVY/GARNISHMENT	0.00	AMOUNT DISBURSED	0.00
NET AMOUNT DUE	0.00	RECOUPMENT BALANCE	0.00

BCBS HEALTHCARE SOL MD

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MONITORING ASSOCIATES LLC PROVIDER ID NO: 11193283

CHECK/EFT DT: CHECK/EFT:

10/17/23 9022318680

SERVICE DATE(S)	SERVICE/ COUI REVENUE DAY CODE(S) DAY	COUNT/ POS	CHARGE	ALLOWED	DEDUCTIBLE	COINSURANCE COPAYMENT AMOUNT	CONTRACTUAI DIFFERENCE	TUAL	TPP	PROV RESP AMOUNT	EXPL/ANSI CODE(S)	INSURED'S RESP AMOUNT	EXPL/ANSI CODE(S)	NET PAID
PATIENT NAME: PASCUA, JUL PATIENT ACCOUNT#: 0, 2864110	PATIENT NAME: PASCUA, JULIE A ENT ACCOUNT#: 0.2864110	IE A		MEMBER ID: CLAIM NUMBER:	72	720775274 256133155900	STATE/ALT ID: TOB:	00000674971	DRG# RECEIVED DATE:	DRG# D DATE:	10/13/2023		FOR INQL	FOR INQUIRIES CALL: (800) 454-3730
SERVICE PROVIDER NAME: NATH, AUDREY R.	ME: NATH, AUDR	EY R.		SERVICE PROVIDER ID:	١.	1053679019	AUTH#:			EXPL CD:	APPE	APPEALS CODE: ANV	_ <	
01/18/23 01/18/23 9593826	9593826	21	3, 107. 00	0.00	0.00		0. 00	0. 00	0. 00	3, 107. 00	TFO 29	0.00	0	0. 00
01/18/23 01/18/23 9595526	9595526 XII	1 21	1, 755. 00	0.00	0.00	0.00		0. 00	0. 00	1, 755.00	TF0 29	0.00	0	0. 00
01/18/23 01/18/23 9591026	9591026	1 21	780. 00	0.00	0.00		0. 00	0. 00	0. 00	780. 00	TF0 29	0. 00		0. 00
01/18/23 01/18/23 5178526	5178526	1 21	2, 799. 00	0.00	0.00		0. 00	0.00	0. 00	2, 799. 00	TF0 29	0.00	<u> </u>	0. 00
01/18/23 01/18/23 5178526	5178526 . XU	1 21	2, 799. 00	0.00	0. 00	0.00		0. 00	0. 00	2, 799. 00	TF0 29	0.00	0	0. 00
01/18/23 01/18/23 9588626	9588626	2 21	5, 944. 00	0.00	0.00	0.00		0.00	0. 00	5, 944.00	TFO 29	0.00	_	0. 00
01/18/23 01/18/23 9588626 , XU	9588626 , XU	2 21	5, 944. 00	0.00	0. 00	0.00		0. 00	0. 00	5, 944. 00	TFO 29	0. 00		0. 00
01/18/23 01/18/23 95999	95999	4 21	7, 200. 00	0.00	0.00		0.00	0.00	0. 00	7, 200. 00	TFO 29	0.00	0	0. 00
TOTAL:			30, 328. 00	0.00	0.00	0.00		0. 00	0. 00	30, 328. 00		0. 00		0.00
	TOTAL NET PAID	T PAI D												0. 00

TOTAL APPROVED AMOUNT
TOTAL INTEREST
TOTAL NET AMOUNT DUE: BCBS HEALTHCARE SOL MD

GROSS APPROVED CLAIM AMOUNT TOTAL INTEREST
NET AMOUNT DUE

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GENERAL INFORMATION

PAYEE ENDORSEMENT ACKNOWLEDGEMENT: "I UNDERSTAND THAT PAYMENT OF THIS CLAIM WILL BE FROM FEDERAL AND STATE FUNDS, AND THAT ANY FALSIFICATION, OR CONCEALMENT OF A MATERIAL FACT, MAY BE PROSECUTED UNDER FEDERAL AND STATE LAWS." (42 CFR 455.19)

EXPL CODES	EXPLANATION	GROUP CODE	CARC	RARC
TFO	This was not paid because it was not filed within the claim timely	СО	29	
	filing limit. If you disagree with our decision, and have documents to			
	support the claim, the fastest and easiest way to dispute a claim is			
	through Availity.com. Log onto Availity.com and use the Claims &			
	Payments tab to access Claims Status. Find the claim, select the			
	Dispute button, and attach supporting documentation. If the Dispute			
	button function is not available, refer to your provider manual for			
	additional information about how to file a claims dispute.			

THE TIME LIMIT FOR FILING HAS EXPIRED.

ANV

APPEALS CODE

APPEALS

Payment Disputes-If you disagree with a claim determination, you may file a payment dispute in writing within that prescribed period mandated by the state which you do business. Your payment dispute should be directed to Anthem Blue Cross and Blue Shield Healthcare Solutions Payment Dispute Unit at P.O. Box 61599, Virginia Beach, VA 23466 or call 1-844-396-2330.