

Check Summary**Transaction Date:** October 16, 2023

BLUECROSS BLUESHIELD OF TEXAS P O BOX 660044 DALLAS, TX 752660044	Payee Tax ID: 271622508 Payee ID: 1174916522 Check/EFT Trace Number: C23285E08853150 Payment Amount: 935.92 Check/EFT Date: 10/16/2023 Production End Cycle Date: 10/12/2023	Payee Name: MONITORING ASSOCIATES LLC Payee Address: 9811 W CHARLESTON BLVD #2 641 LAS VEGAS, NV 891177528
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Patient Name: JONES, KIM**Claim Number:** 0202326150551L10X00**Claim Date:** 11/08/2022-11/08/2022 **Claim Status Code:** 1

Patient ID: KLF810992534	Group / Policy: 000ZGPPOX0000	Facility Type: 21	Claim Charge: \$31,580.00
Patient Ctrl Nmbr: 0.2780502	Contract Hdr: PREFERRED PROVIDER ORGANIZATION	Claim Frequency: 1	Claim Payment: \$935.92
Rendering Prvd: MIZRAHI, ELI M	Rendering Prv ID:	Claim Received Date: 09/18/2023	Patient Resp: \$7,200.00
Original Ref Nmbr:			

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
7298980485Z1	11/08/2022 - 11/08/2022				HC:95941 / / 4	N830	\$563.12 (B6)	\$11,040.00	CO-45	\$10,476.88	\$563.12
7298980485Z2	11/08/2022 - 11/08/2022				HC:95939 / 26 / 1	N830	\$115.54 (B6)	\$3,814.00	CO-45	\$3,698.46	\$115.54
7298980485Z3	11/08/2022 - 11/08/2022				HC:95822 / 26 / 1	N830	\$55.58 (B6)	\$1,755.00	CO-45	\$1,699.42	\$55.58
7298980485Z4	11/08/2022 - 11/08/2022				HC:95938 / 26 / 1	N830	\$44.26 (B6)	\$3,107.00	CO-45	\$3,062.74	\$44.26
7298980485Z5	11/08/2022 - 11/08/2022				HC:95870 / 26 / 4	N830	\$75.75 (B6)	\$2,332.00	CO-45	\$2,256.25	\$75.75
7298980485Z6	11/08/2022 - 11/08/2022				HC:95870 / 26,XU / 4	N830	\$81.67 (B6)	\$2,332.00	CO-45	\$2,250.33	\$81.67
7298980485Z7	11/08/2022 - 11/08/2022				HC:95999 / / 4		\$7,200.00 (B6)	\$7,200.00	PR-45	\$7,200.00	\$0.00

Supplemental Information - AMT/Payer Codes: \$935.92 (AU)

Payer: BLUECROSS BLUESHIELD OF TEXAS	Check/EFT Trace Number: C23285E08853150	Check/EFT Date: 10/16/2023	Total Paid: \$935.92
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Code Descriptions

REMARK CODE(S):

N830=Alert: The charge[s] for this service was processed in accordance with Federal/ State, Balance Billing/ No Surprise Billing regulations. As such, any amount identified with OA, CO, or PI cannot be collected from the member and may be considered provider liability or be billable to a subsequent payer. Any amount the provider collected over the identified PR amount must be refunded to the patient within applicable Federal/State timeframes. Payment amounts are eligible for dispute pursuant to any Federal/State documented appeal/grievance process(es).

AMT CODE(S):

B6=Allowed - Actual
AU=Coverage Amount

GROUP CODE(S):

CO=Contractual Obligations
PR=Patient Responsibility

CLAIM ADJUSTMENT REASON CODE(S):

45=Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. Usage: This adjustment amount cannot equal the total service or claim charge amount; and must not duplicate provider adjustment amounts (payments and contractual reductions) that have resulted from prior payer(s) adjudication. (Use only with Group Codes PR or CO depending upon liability)

CLAIM STATUS CODE(S):

1=Processed as Primary