Check Summary Transaction Date: October 23, 2023

TRICARE EAST Payee Tax ID: Payee Name: MONITORING ASSOCIATES

MADISON, WI 53707 **Check/EFT Trace Number:** 2229404962 PHOENIX, AZ 85038

WWW.HUMANAMILITARY.COM

Payment Amount: 537.92

Check/EFT Date: 10/23/2023

Production End Cycle Date: 10/18/2023

Provider Adjustment Identifier

Provider Adjustments

Provider Adjustment Code

L6 INTEREST PAYMENT \$0.73	1 Toviaci Aajastiliciit ooac	i Tovidei Adjustilient identiliei	i Toviaci Aajastiliciit Allioalit
	L6		\$0.73

Patient Name: HARPER, PATRICIA L Claim Number: 20232518030729 Claim Date: 07/21/2023-07/21/2023 Claim Status Code: 1

\$20,612.00 Patient ID: 259253077 Group / Policy: Facility Type: 22 Claim Charge: **Claim Frequency: Claim Payment:** \$537.19 Patient Ctrl Nmbr: 0.3081138 **Contract Hdr:** Rendering Prvd:, **Rendering Prv ID:** 27162250889117B001 **Claim Received Date:** Patient Resp: \$0.00 09/08/2023

Provider Adjustment Amount

Original Ref Nmbr:

Line Details Results: 10

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
250144915986556001	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95939 / 26 / 1	N1	\$112.53 (B6)	\$3,814.00	CO-45	\$3,701.47	\$112.53
250144915986556002	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95822 / 26,XU / 1	N1	\$54.09 (B6)	\$1,755.00	CO-45	\$1,700.91	\$54.09
250144915986556003	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95938 / 26 / 1	N1	\$43.06 (B6)	\$3,107.00	CO-45	\$3,063.94	\$43.06
250144915986556004	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:51785 / 26 / 1	N1	\$90.50 (B6)	\$1,071.00	CO-45	\$980.50	\$90.50
250144915986556005	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:51785 / 26,XU / 1	N1	\$45.25 (B6)	\$1,071.00	CO-45	\$1,025.75	\$45.25
250144915986556006	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95861 / 26,XU / 1	N1	\$77.28 (B6)	\$1,614.00	CO-45	\$1,536.72	\$77.28

Payer: TRICARE EAST	Check/EFT Trace Number: 2229404962	Check/EFT Date: 10/23/2023	Total Paid: \$537.92
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Line Details Results: 10

	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
250144915986556007	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95861 / 26,XU / 1	N1	\$77.28 (B6)	\$1,614.00	CO-45	\$1,536.72	\$77.28
250144915986556008	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95870 / 26,XU / 1	N1	\$18.60 (B6)	\$583.00	CO-45	\$564.40	\$18.60
250144915986556009	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95870 / 26,XU / 1	N1	\$18.60 (B6)	\$583.00	CO-45	\$564.40	\$18.60
250144915986556010	07/21/2023 - 07/21/2023	27162250889117B029 1912298423			HC:95999 //3			\$5,400.00	CO-4	\$5,400.00	\$0.00

Supplemental Information - AMT/Payer Codes: \$0.73 (I)

Code Descriptions

REMARK CODE(S):

L6=Interest Owed

N1=Alert: You may appeal this decision in writing within the required time limits following receipt of this notice by following the instructions included in your contract, plan benefit documents or jurisdiction statutes.

AMT CODE(S):

B6=Allowed - Actual I=Interest

GROUP CODE(S):

CO=Contractual Obligations

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) 4=The procedure code is inconsistent with the modifier used. Usage: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.

CLAIM STATUS CODE(S):

1=Processed as Primary