Check Summary

DUPAGE MEDICAL GROUP, LTD

Payee Tax ID: 271622508

Payee Name: MONITORING ASSOCIATES LLC

PO BOX 3358

Payee ID: 1174916522

Payee Address: DEPT 880256

 Payment Amount:
 0.00
 PHOENIX, AZ 850389650

 Check/EFT Date:
 10/11/2023

Production End Cycle Date: 10/11/2023

Patient Name: GLASER, DAVID Claim Number: 22335494 Claim Date: 08/07/2023-08/07/2023 Claim Status Code: 1

Patient ID: 804239144 \$18,786.00 Group / Policy: Facility Type: 21 Claim Charge: \$0.00 Patient Ctrl Nmbr: 0.3097318 **Contract Hdr:** Claim Frequency: 1 **Claim Payment:** Rendering Prvd: THOMAS, GEORGE P Rendering Prv ID: Patient Resp: \$18,786.00 **Claim Received Date:** 09/19/2023

Original Ref Nmbr:

Line Details Results: 6

Line Ctrl Nmbr	Dates of Service	Rend Prov ID	Rev	Sub Proc / Modifier / Units	Adjud Proc / Modifier / Units	Remark / Payer Code	Supp Info (AMT)	_	Adjustments (Qty)	Adj Amount	Payment
7214332674Z1	08/07/2023 - 08/07/2023				HC:95822 / 26 / 0			\$1,755.00	PR-243	\$1,755.00	\$0.00
7214332674Z2	08/07/2023 - 08/07/2023				HC:95938 / 26 / 0			\$3,107.00	PR-243	\$3,107.00	\$0.00
7214332674Z3	08/07/2023 - 08/07/2023				HC:95910 / 26 / 0			\$780.00	PR-243	\$780.00	\$0.00
7214332674Z4	08/07/2023 - 08/07/2023				HC:95886 / 26 / 0			\$2,972.00	PR-243	\$2,972.00	\$0.00
7214332674Z5	08/07/2023 - 08/07/2023				HC:95886 / 26,XU / 0			\$2,972.00	PR-243	\$2,972.00	\$0.00
7214332674Z6	08/07/2023 - 08/07/2023				HC:95999 // 0			\$7,200.00	PR-243	\$7,200.00	\$0.00

Code Descriptions

GROUP CODE(S):

PR=Patient Responsibility

Transaction Date: October 11, 2023

Payer: DUPAGE MEDICAL GROUP, LTDCheck/EFT Trace Number: 580667Check/EFT Date: 10/11/2023Total Paid: \$0.00

CLAIM ADJUSTMENT REASON CODE(S):

243=Services not authorized by network/primary care providers.

CLAIM STATUS CODE(S):

1=Processed as Primary