

P.O. BOX 14079 LEXINGTON KY 40512-4079

## Claim Payment

Please Retain for Future Reference

**Printed:** 10/24/2023 **Page:** 1 of 2

PHYSICIAN OVERSIGHT, LLC

 PIN:
 0006484765

 TIN:
 XXXXXXXX2512

 Trace Number:
 823297000314595

 Trace Amount:
 \$102.27

PHYSICIAN OVERSIGHT LLC PO BOX 29650 PHOENIX AZ 85038-9650

> Aetna Life Insurance Company or an Affiliated Company as Agent for Specified Payer(s) P.O. BOX 14079 LEXINGTON KY 40512-4079 USA

ID No: XXXXXXXX2512 Seq No: 000000004

Trace No: 000314595

**Acct:** 09046 51 - 44

10-24-2023

119 CT

# NON-NEGOTIABLE NON-NEGOTIABLE

VOID AFTER ONE YEAR \*\*\*\*\*\*\***\$102.27** 

TO THE ORDER OF

Bank of America

PHYSICIAN OVERSIGHT LLC PO BOX 29650 PHOENIX AZ 85038-9650

VOID VOID

766 (10-02)

Payment was made via Electronic Funds Transfer



P.O. BOX 14079 LEXINGTON KY 40512-4079

Payment Address:

PHYSICIAN OVERSIGHT LLC PO BOX 29650 PHOENIX AZ 85038-9650

Provider Address: PHYSICIAN OVERSIGHT, LLC PO BOX 29650 PHOENIX AZ 85038-9650

## **Explanation Of Benefits**

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#### Medical providers: sign up before it's your turn

Enroll for directly deposited payments. Just go to **PayerEnrollServices.com**. If you don't enroll to receive payments by direct deposit, you may receive future payments by virtual credit card. You can get electronic Explanation of Benefits (EOB) statements from our provider portal on Availity<sup>®</sup>. To do so, go to **Availity.com** and register.

### Patient Name: ROCIO MEDINA (spouse)

Claim ID: EJY1YQ16T02 Recd: 04/27/23 Member ID: W086908281 Patient Account: 0.2442475

Member: CESAR MEDINA DIAG: M4806/1, M5116
Group Name: COSTCO WHOLESALE CORPORATION Group Number: 0169579-15-002 AQ V1= 0

Product: Open Access Aetna Select<sup>SM</sup>
Network ID: 00000

Funding: Self-funded

Aetna Life Insurance Company
Network Status: Out-of-Network

SERVICE DATES	PL	SERVICE CODE	NUM. SVCS	SUBMITTED CHARGES	ALLOWABLE AMOUNT/QPA	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
01/26/22	24	9595526	1.0	6,979.00	6,979.00			1				51.67
		59										
01/26/22	24	95941	1.0	2,760.00	2,760.00							319.46
01/26/22	24	9593826	1.0	7,270.00	7,270.00							55.43
		59										
01/26/22	24	9592726	1.0	763.00	763.00							47.00
		59										
01/26/22	24	9586126	1.0	4,753.00	4,753.00							114.66
		59										
TOTALS				22,525.00	22,525.00							588.22

Less Amount Already Paid

\$485.95

ISSUED AMT: \$102.27

#### Remarks:

1 - This claim has been reprocessed. W02

We denied or reduced one or more services on this claim. The Federal No Surprises Act (NSA) applies for this claim. We allowed covered services using the recognized Qualifying Payment Amount (QPA). The QPA complies with the NSA. The QPA is the difference between the "submitted charges" and "not payable" amount shown on each covered service line. We calculated the member's cost share using the QPA. The member only owes their cost share shown on this notice. You are prohibited from billing the member more than their cost share. Under the NSA, if you don't accept the QPA and want to initiate an Open Negotiation, you have 30 business days from receipt of this notice to do so. You can submit a completed Open Negotiation request form to us via email at FederalNSA@Aetna.com. Our Provider Contact Center team can be reached at 1-888-632-3862 (1-888-MD AETNA) if you need details on initiating an Open Negotiation. If the 30-day negotiation period does not result in the issue of a determination you have 4 business days beginning on the 31st business day following the conclusion of the Open Negotiation period to initiate the independent dispute resolution process. [FDX]

For Questions Regarding This Claim P.O. BOX 14079 LEXINGTON, KY 40512-4079

CALL (888) 632-3862 FOR ASSISTANCE

Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility: \$0.00

Claim Payment: \$102.27

Total Payment to: PHYSICIAN OVERSIGHT, LLC

\$102.27