P.O. BOX 981106
EL PASO TX 79998-1106
USA

Summary of Claim Payment

Please Retain for Future Reference

Printed: 10/13/2023
Page: 1 of 11

Monitoring Associates LLC
TIN: XXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Notes: Enclosed is a group payment to the XXXXXXX2508. Below is a itemization of the check. Please refer to the attached statements of details.

Breakdown of Payment(s) Issued:

NAME	PIN	ISSUED AMT
Omar J Moore	0006247487	$2,682.95
Maria A De Jesus	0007051585	$186.01
Matthew B McAuliffe	0007066969	$0.00

P.O. BOX 981106
EL PASO TX 79998-1106
USA

ID No: XXXXXXX2508
Seq No: 000000004

Trace No: 501011315
Acct: 09146
51 - 44
119 CT

10-13-2023

NON-NEGOTIABLE NON-NEGOTIABLE

VOID AFTER ONE YEAR

PAY ***Three Thousand One Hundred Ninety Eight Dollars and 14/100*** ******$3,198.14**

TO THE ORDER OF
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Bank of America

VOID VOID

766 (10-02)

Payment was made via Electronic Funds Transfer

P.O. BOX 981106
EL PASO TX 79998-1106
USA

Summary of Claim Payment

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Monitoring Associates LLC
TIN: XXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

NAME	PIN	ISSUED AMT
Jonathan D Burns	0009730214	$329.18
TOTAL ISSUED AMOUNT		$3,198.14

TOTAL TRACE AMOUNT:	**$3,198.14**

Go to the end of this statement for details on all Overpayment activity.

Explanation Of Benefits

Please Retain for Future Reference

P.O. BOX 981106
EL PASO TX 79998-1106
USA

Printed: 10/13/2023
Page: 3 of 11

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Provider Address:
Omar J Moore
PO Box 29650
Phoenix AZ 85038

Omar J Moore
PIN: 0006247487
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

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Patient Name: Nancy F Vershowske *(self)*

Claim ID: **EDY18JJ6R03** Recd: **10/09/23** Member ID: **101333014100** Patient Account: **0.2841793**
Member: **Nancy F Vershowske** DIAG: **M54.16, M48.061, M47.816**
Group Name: **Medicare Adv ESA PPO Plan** Group Number: **100117-02EG 0001**
Product: **ESA - Medicare MA (Aetna)**
Aetna Life Insurance Company

SERVICE DATES	PL	SERVICE CODE	NUM. SVCS	SUBMITTED CHARGES	NEGOTIATED AMOUNT	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
12/28/22	21	9593926	1.0	3,107.00			2.40	1				117.69
							2,986.91	2				
								3				
12/28/22	21	9593826	1.0	3,814.00			0.92	1				45.13
							3,767.95	2				
								3				
12/28/22	21	95955	1.0	983.00			4.03	1				197.67
							781.30	2				
								3				
12/28/22	21	9586126	1.0	1,755.00			1.66	1				81.23
							1,672.11	2				
								3				
12/28/22	21	9586126 XU	1.0	1,614.00			1.66	1				81.23
							1,531.11	2				
								3				
12/28/22	21	95999	4.0	7,200.00			5,040.00	4				2,160.00
TOTALS				**18,473.00**			**15,790.05**					**2,682.95**

ISSUED AMT: $2,682.95

Remarks:

1 - *This adjustment in provider payment reflects recent changes made in CMS/Medicare reimbursement levels due to sequestration. The members cost share is not affected by this adjustment. We have deducted the members cost share from the original allowed amount and withheld the sequestration adjustment of the remaining balance payable to the provider. [M52]*
2 - *We adjusted the payment due to the Merit-based Incentive Payment System. The adjustment applies to the Medicare allowed amount. We also deducted the member cost share. [PWX]*
3 - *Payment made according to Medicare allowable rate. [P49]*
4 - *This charge is paid at a percentage of billed, according to the default value on the Aetna Fee Schedule. Pharmacy J drug codes will still be at 60%. [PH5]*

For Questions Regarding This Claim
P.O. BOX 981106 EL PASO TX 79998-1106
USA
CALL 1-800-624-0756 FOR ASSISTANCE
Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility: $0.00
Claim Payment: $2,682.95

Continued on Next Page

P.O. BOX 981106
EL PASO TX 79998-1106
USA

Explanation Of Benefits

Please Retain for Future Reference

Printed: 10/13/2023

Omar J Moore
PIN: 0006247487
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Total Payment to: Omar J Moore ***$2,682.95***

If you are a non-contracted provider and disagree with our decision, you can appeal using the information provided below:

Pursuant to federal regulations governing the Medicare Advantage program, non-contract providers may request reconsideration of a Medicare Advantage plan payment denial determination. To appeal a claim denial, submit a written request within 60 days of the remittance notification date and include:

- A statement indicating factual or legal basis for appeal
- A signed waiver of liability form
  http://www.aetnamedicare.com/documents/individual/website/provider_waiver_of_liability.pdf
- A copy of the original claim
- A copy of remit notice showing the denial
- Any additional information, clinical record or documentation

Mail the appeal request to:
Medicare Part C Appeals
P.O. Box 14067
Lexington KY 40512
Fax: 724-741-4953

If you are a contracted provider and disagree with our decision, you can dispute using the information provided below:

Mail the appeal request to:
Medicare Provider Appeals
P.O. Box 14835
Lexington KY 40512
Fax: 860-900-7995

Explanation Of Benefits

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P.O. BOX 981106
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Maria A De Jesus
PIN: 0007051585
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Provider Address:
Maria A De Jesus
PO Box 29650
Phoenix AZ 85038

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Patient Name: Patricia J Hatcher *(self)*

Claim ID: **EDFC8MT8Q03** Recd: **10/09/23** Member ID: **101317673800** Patient Account: **0.2840417**
Member: **Patricia J Hatcher** DIAG: **E21.3**
Group Name: **Medicare (C05) ESA PPO** Group Number: **200-EGS0000 0016**
Product: **ESA - Medicare MA (Aetna)**
Aetna Life Insurance Company

SERVICE DATES	PL	SERVICE CODE	NUM. SVCS	SUBMITTED CHARGES	NEGOTIATED AMOUNT	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
12/27/22	22	9595526	1.0	1,755.00			0.84	1		10.52	10.52	45.39
							1,702.38	2				
								3				
12/27/22	22	9586526	1.0	1,502.00			1.30	1		16.30	16.30	70.31
							1,420.48	2				
								3				
12/27/22	22	9586526	1.0	1,502.00			1.30	1		16.30	16.30	70.31
		XU					1,420.48	2				
								3				
12/27/22	22	95999		5,400.00			5,400.00	4				0.00
TOTALS				**10,159.00**			**9,946.78**			**43.12**	**43.12**	**186.01**

ISSUED AMT: $186.01

Remarks:

1 - This adjustment in provider payment reflects recent changes made in CMS/Medicare reimbursement levels due to sequestration. The members cost share is not affected by this adjustment. We have deducted the members cost share from the original allowed amount and withheld the sequestration adjustment of the remaining balance payable to the provider. [M52]

2 - The amount paid reflects a physician incentive for performing services in a zip code area that is qualified for the Health Professional Shortage Areas (HPSA) bonus program. [MI7]

3 - Payment made according to Medicare allowable rate. [P49]

4 - We need more details to complete our review. Please send us:

1. The clinical details to support the medical necessity for this service. This includes details around the drugs, DME and implants.
2. Copies of current history and the physical exam, office or nursing notes, operative report, lab or diagnostic testing results, administration notes and air ambulance transportation records, if it applies
3. The diagnosis and the expected period-of-time the member will need the drug or equipment
4. If billing an unlisted code, a complete description of the service and the itemized bill
5. If photos are a part of the clinical records, please send copies since originals will not be returned

To ensure proper identification and tracking of this claim, we'll need the subscriber's name, patient's name and the subscriber's ID number. Just attach the information to this document and return it to us at P.O. Box 14089, Attn: ICMC, Lexington, KY 40512. Or, to expedite this process, you can fax the information to 859-455-8650. You have 45 days from the date of this statement to send us this information. If we don't receive it, we'll deny the claim. You will have a right to appeal the denial at that time. [D41]

Continued on Next Page

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Maria A De Jesus
PIN: 0007051585
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Patient Name: Patricia J Hatcher (self)

For Questions Regarding This Claim
P.O. BOX 981106 EL PASO TX 79998-1106
USA
CALL 1-800-624-0756 FOR ASSISTANCE
Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility:	$43.12
Claim Payment:	$186.01

Total Payment to: Maria A De Jesus ***$186.01***

If you are a non-contracted provider and disagree with our decision, you can appeal using the information provided below:

Pursuant to federal regulations governing the Medicare Advantage program, non-contract providers may request reconsideration of a Medicare Advantage plan payment denial determination. To appeal a claim denial, submit a written request within 60 days of the remittance notification date and include:

- A statement indicating factual or legal basis for appeal
- A signed waiver of liability form
  http://www.aetnamedicare.com/documents/individual/website/provider_waiver_of_liability.pdf
- A copy of the original claim
- A copy of remit notice showing the denial
- Any additional information, clinical record or documentation

Mail the appeal request to:
Medicare Part C Appeals
P.O. Box 14067
Lexington KY 40512
Fax: 724-741-4953

If you are a contracted provider and disagree with our decision, you can dispute using the information provided below:

Mail the appeal request to:
Medicare Provider Appeals
P.O. Box 14835
Lexington KY 40512
Fax: 860-900-7995

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Matthew B McAuliffe
PIN: 0007066969
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Provider Address:
Matthew B McAuliffe
PO Box 29650
Phoenix AZ 85038

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Patient Name: JOHN R SNIPES (self)

Claim ID: **ET36ZD4MY10** Recd: **08/15/23** Member ID: **101111160500** Patient Account: **0.2605932**
Member: **JOHN R SNIPES** DIAG: **M51.27**
Group Name: **Aetna Medicare Prime Plan (HMO-POS)** Group Number: **000003-NV00 0010**
Product: **Direct Access POS - Medicare (Aetna)**
Contract State: **NV** Funding: **Insured**
Coventry Health Care of Nebraska, Inc. 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
06/16/22	21	9582226	1.0	1,755.00			0.59	1				63.80
							1,696.41	2				
								3				
06/16/22	21	9593826	1.0	3,107.00			0.47	1				46.19
							3,060.34	3				
06/16/22	21	9586126	1.0	1,614.00			0.84	1				91.42
							1,530.05	2				
								3				
06/16/22	21	9586126 XU	1.0	1,614.00			0.84	1				91.42
							1,530.05	2				
								3				
06/16/22	21	95999		5,400.00			5,400.00	4				0.00
TOTALS				**13,490.00**			**13,219.59**					**292.83**

Less Amount Already Paid $292.83

ISSUED AMT: NO PAY

Remarks:

1 - This adjustment in provider payment reflects recent changes made in CMS/Medicare reimbursement levels due to sequestration. The members cost share is not affected by this adjustment. We have deducted the members cost share from the original allowed amount and withheld the sequestration adjustment of the remaining balance payable to the provider. [M52]

2 - The amount paid reflects a physician incentive for performing services in a zip code area that is qualified for the Health Professional Shortage Areas (HPSA) bonus program. [MI7]

3 - Payment made according to Medicare allowable rate. [P49]

4 - We need more details to complete our review. Please send us:

1. The clinical details to support the medical necessity for this service. This includes details around the drugs, DME and implants.
2. Copies of current history and the physical exam, office or nursing notes, operative report, lab or diagnostic testing results, administration notes and air ambulance transportation records, if it applies
3. The diagnosis and the expected period-of-time the member will need the drug or equipment
4. If billing an unlisted code, a complete description of the service and the itemized bill
5. If photos are a part of the clinical records, please send copies since originals will not be returned

To ensure proper identification and tracking of this claim, we'll need the subscriber's name,

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Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Matthew B McAuliffe
PIN: 0007066969
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Patient Name: JOHN R SNIPES (self)

Remarks (contd):

patient's name and the subscriber's ID number. Just attach the information to this document and return it to us at P.O. Box 14089, Attn: ICMC, Lexington, KY 40512. Or, to expedite this process, you can fax the information to 859-455-8650. You have 45 days from the date of this statement to send us this information. If we don't receive it, we'll deny the claim. You will have a right to appeal the denial at that time. [D41]
The payment reflects applicable interest incurred. P91
The late claim interest/penalty charge is required by state regulations. A late claim interest/penalty charge has been applied and is included in the payment.

For Questions Regarding This Claim
P.O. BOX 981106 EL PASO TX 79998-1106
USA
CALL 1-800-624-0756 FOR ASSISTANCE
Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility:	$0.00
Claim Payment:	$0.00

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  http://www.aetnamedicare.com/documents/individual/website/provider_waiver_of_liability.pdf
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- A copy of remit notice showing the denial
- Any additional information, clinical record or documentation

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Lexington KY 40512
Fax: 724-741-4953

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Fax: 860-900-7995

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Explanation Of Benefits

Please Retain for Future Reference

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Page: 9 of 11

Jonathan D Burns
PIN: 0009730214
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Provider Address:
Jonathan D Burns
PO Box 29650
Phoenix AZ 85038

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Patient Name: Michael A Walz *(self)*

Claim ID: **ESFC62ZHN03** Recd: **10/10/23** Member ID: **101122240400** Patient Account: **0.2852587**
Member: **Michael A Walz** DIAG: **M48.061**
Group Name: **Aetna Medicare Prime Plus Plan (HMO-POS)** Group Number: **000003-NV00 0021**
Product: **Direct Access POS - Medicare (Aetna)**
Contract State: **NV** Funding: **Insured**
Aetna Health Inc. 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
01/09/23	21	9593826	1.0	3,107.00			0.90	1				43.96
							3,062.14	2				
01/09/23	21	9595526	1.0	1,755.00			1.05	1				56.77
							1,702.34	3				
								2				
01/09/23	21	9590726	1.0	138.00			1.05	1				51.27
							85.68	2				
01/09/23	21	9588626	2.0	2,972.00			1.81	1				88.59
							2,881.60	2				
01/09/23	21	9588626	2.0	2,972.00			1.81	1				88.59
		XU					2,881.60	2				
01/09/23	21	95999		3,600.00			3,600.00	4				0.00
TOTALS				**14,544.00**			**14,219.98**					**329.18**

ISSUED AMT: $329.18

Remarks:

1 - *This adjustment in provider payment reflects recent changes made in CMS/Medicare reimbursement levels due to sequestration. The members cost share is not affected by this adjustment. We have deducted the members cost share from the original allowed amount and withheld the sequestration adjustment of the remaining balance payable to the provider. [M52]*

2 - *Payment made according to Medicare allowable rate. [P49]*

3 - *The amount paid reflects a physician incentive for performing services in a zip code area that is qualified for the Health Professional Shortage Areas (HPSA) bonus program. [MI7]*

4 - *We need more details to complete our review. Please send us:*

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2. Copies of current history and the physical exam, office or nursing notes, operative report, lab or diagnostic testing results, administration notes and air ambulance transportation records, if it applies
3. The diagnosis and the expected period-of-time the member will need the drug or equipment
4. If billing an unlisted code, a complete description of the service and the itemized bill
5. If photos are a part of the clinical records, please send copies since originals will not be returned

To ensure proper identification and tracking of this claim, we'll need the subscriber's name, patient's name and the subscriber's ID number. Just attach the information to this document and return it to us at P.O. Box 14089, Attn: ICMC, Lexington, KY 40512. Or, to expedite this process,

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Payment Address:
MONITORING ASSOCIATES LLC
PO Box 29650
Phoenix AZ 85038

Jonathan D Burns
PIN: 0009730214
TIN: XXXXXXXX2508
Trace Number: 882328501011315
Trace Amount: $3,198.14

Patient Name: Michael A Walz (self)

Remarks (contd):

you can fax the information to 859-455-8650. You have 45 days from the date of this statement to send us this information. If we don't receive it, we'll deny the claim. You will have a right to appeal the denial at that time. [D41]

For Questions Regarding This Claim
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USA
CALL 1-800-624-0756 FOR ASSISTANCE
Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility:	$0.00
Claim Payment:	$329.18

Total Payment to: Jonathan D Burns ***$329.18***

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  http://www.aetnamedicare.com/documents/individual/website/provider_waiver_of_liability.pdf
- A copy of the original claim
- A copy of remit notice showing the denial
- Any additional information, clinical record or documentation

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P.O. Box 14067
Lexington KY 40512
Fax: 724-741-4953

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Mail the appeal request to:
Medicare Provider Appeals
P.O. Box 14835
Lexington KY 40512
Fax: 860-900-7995

Protecting the privacy of member health information is a top priority. When contacting us about this statement or for help with other questions, please be prepared to provide your provider number, tax identification number (TIN), or Social Security number (SSN), in addition to the member's ID number.

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DETAILS OF OVERPAYMENT, PAYMENT CORRECTION OR REFUND ACTIVITY

Overpayment or Payment Corrections Due From Prior Claim	New Overpayment or Payment Correction Amount	Amount Removed or Added	Adjustment Amount	Refund Amount	Amount Deducted from or Issued with Payment	Remaining Overpayment or Payment Correction Balance
Member: JOHN R SNIPES Pt Acct #: 0.2605932		Member ID #: 101111160500 Notification ID:		Date of Service: 6/16/22 Claim ID: ET36ZD4MY06		EOB Date: 9/30/23 Remark:
$0.00	**$0.00**	**$0.00**	**-$293.65**	**$0.00**	**$0.00**	**$0.00**

TOTAL (Amount Deducted from or Issued with Payment) **$0.00**