## Insurance Claim Document

Claim Number: CLM-123467

Policyholder: Sarah Garcia

Claim Type: Health

Claim Amount: \$4,054.00

Status: Denied

Date Filed: 12/13/2021

Client ID: CUST0054

Code	Description	Amount
ME002	Medical Expenses	\$76.23
RC001	Repair Costs	\$1,039.77
ME002	Medical Expenses	\$419.54
RC001	Repair Costs	\$2,518.46
Total		\$4,054.00