



Cigna Dental
Cigna Health and Life Insurance Company
P.O. BOX 188037
CHATTANOOGA, TN 37422



THIS IS NOT A BILL
Direct deposit advice
\$326.81 has been deposited
into your account.

CHOICE DENTAL FENTON
6940 KATY GASTON RD
STE 200
KATY, TX 77494-6480

FOR CUSTOMER SERVICE:

1.800.Cigna24 (1.800.244.6224)
or visit www.cignaforhcp.com

Please have the patient ID or the employee's
social security number available when calling
Customer Service or writing to us.

YOUR PAYMENT SUMMARY

Payment to: CHOICE DENTAL FENTON
Payment amount: \$326.81
Payment date: SEP 23, 2024
Payment number: 170206230

Explanation of dental payment

Get paid faster and manage all your Cigna claims electronically!

Enroll in Cigna's EFT program by logging in to CignaforHCP.com-Working with
Cigna-Enroll in Electronic Funds Transfer (EFT) options or thru the Council for
Affordable Quality Health Care (CAQH) website: <https://solutions.CAQH.org>.

Enroll in Zelis payments* to receive and manage your Cigna payments and multiple
accounts with additional payers through EFT/ Automated Clearing House (ACH) or
via a Virtual Credit Card (VCC). For more information call 1.855.496.1571 or visit
www.zelispayments.com. *Fees will apply

If you'd like information on how much the customer has met towards their
accumulators (e.g., deductibles), please visit our website at cignaforhcp.com or
contact Customer Service.

Claim details

PATIENT NAME: JOHN O'BRIEN SUBSCRIBER NAME: AMERICAN AIRLINES PATIENT'S RELATIONSHIP TO SUBSCRIBER: SUBSCRIBER PATIENT
ID: 990902745 HEALTH CARE PROFESSIONAL NAME: CHOICE DENTAL FENTON PROVIDER NETWORK STATUS: NETWORK HEALTH CARE PROFESSIONAL
ID: 990902845 GROUP NAME: GROUP #: DOCUMENT #: D242616168790 CLAIMANT #: 01 CLAIM #: 001 PAYMENT #: 001
RECEIVED DATE: Sept 17, 2024 PROCESSED DATE: Sept 18, 2024 Administrative Services Only - ERISA

AMOUNT YOU CHARGED (\$)	YOUR CONTRACTED AMOUNT (\$)	AMOUNT ELIGIBLE FOR COVERAGE BY THE PLAN (\$)	PATIENT COPAY/ DEDUCTIBLE (\$)	REMAINING BALANCE (\$)	PATIENT COINSURANCE (\$)	THE PLAN COVERED	
						(%)	(%)
For service on Sept 16, 2024: D0150*							
136.00	81.85	81.85	0.00	81.85	0.00	100%	81.85
For service on Sept 16, 2024: D0210*							
189.00	139.37	139.37	0.00	139.37	0.00	100%	139.37

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