

գուկ[[իլուկ[իրել]]ը [իրելի հեն գուլի[[ելիլելի]]ի

## Humana.

## Predetermination

Estimate of benefits and claim payments

\*Estimated amount you may owe

## THIS IS NOT A BILL

page 1 of 6

Patient/Subscrib	<u>er</u>				If you have any questions or concerns
Name:	Damon Bogich				about this payment, please contact: HUMANADENTAL INSURANCE CO.
Member ID:	1223344555				
Relationship: Group name:	Subscriber MEDICARE DENTAL 112233				Visit HUMANA.COM
Group ID:	DLIVIAL 112255				Or call
Plan type:					TTY/TDD Number:
Birth year:	4				7 AM -6PM CST Monday -Friday
Claim summary					
Claim number: Provider:	111111111111 Dwayne James Bosh				*The "Estimated amount you may owe"
Service date:	4/18/23 - 7/17/23				does not take into consideration <b>E</b> deductible, plan maximums, or
Processed on:	4/18/23				whether your provider is in or out of
Benefits estimated for:	<b>Den</b> tal benefits			9	network.
	Provider	Estimo	-	Estimated	
	charges	payn	ent	amount you may owe	Your provider may bill you for the "Estimated amount you may owe"
Total charge	\$2,489.94		j.	A Committee of the	section of the "Plan/Benefit exclusions."
Plan discounts				£2.400.04	
Plan/Benefit exclusions				\$2,489.94	
Your share		- 1	×		

Notes: This document is valid from 4/18/23 to 7/17/23.

\$2,489.94

Copay

Claim totals

Deductible

Coinsurance Estimated benefits

Benefits will be subject to the deductible and plan maximums at the time services are rendered. Benefits are based on this benefit year and may vary if services are rendered in the next benefit year.

00.0

90.00

\$0.00

\$0.00

\$0.00

\$2,489.94

Estimate of benefits and claim payments

Damon Bogich 111911 1111- page 2 of 6

Service date(s):	4/18/23- 7/17/23	A R ST TOTAL	Total charge	\$154.99
Service code(s):	11111111		Plan discounts	- \$0.00
Reason code(s):	222/111		Plan/Benefit exclusions	- \$154.99
			Allowed amount	0.00
			Estimated benefit	- \$0.00
		Estimated	Copay	0.00
		amount you may owe	Coinsurance	0.00
• • • • • • • • • • • • • • • • • • •	And Annual Control of the Control of			
Service date(s):	4/18/23- 7/17/23		Total charge	\$264.99
Service code(s):	11111111		Plan discounts	- \$0.00
Reason code(s):	222/111		Plan/Benefit exclusions	- \$264.99
			Allowed amount	0.00
			Estimated benefit	- \$0.00
		Estimated amount you may owe	Copay Coinsurance	0.00 0.00
Service date(s):	4/18/23-7/17/23		Total charge	\$482.99
Service code(s):	1111111		Plan discounts	- \$0.00
Reason code(s):	222/111		Plan/Benefit exclusions	- \$482.99
Tooth number:	18		Allowed amount	0.00
			Estimated benefit	- \$0.00
		Estimated amount you may owe	Copay Coinsurance	0.00 0.00
Service date(s):	4/18/23- 7/17/23		Total charge	\$482.99
Service code(s):	11111111		Plan discounts	- \$0.00
Reason code(s):	222/111		Plan/Benefit exclusions	- \$482.99
Tooth number:	30		Allowed mount	0.00
			Estimated benefit	- \$0.00
		Estimated	Copay	0,00
		amount you may owe	Coinsurance	0.00

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