

WOODS, LISA A - 1900171971

DOS: 06/21/2022 -  
06/21/2022

BILLED CHARGES:  
\$973.00

PT. RESP:  
\$0.00

Payment:  
\$193.97

STATUS: Processed as  
Primary

CHK NUMBER:  
276912393

ACTUAL CHK AMT:  
\$627.40

Bill Type:

Subscriber: WOODS, LISA A

Claim: FND43350720

REV	PROC	UNITS	CHARGES	ALLOWED	OTHER ADJ	DENIAL AMT	PT.RESP	PAID	CAS GROUP CODE	CARC CODES	REMARK CODES
		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0320		1	\$387.00	\$98.97	\$288.03	\$0.00	\$0.00	\$98.97	CO	45	
0403		1	\$586.00	\$95.00	\$491.00	\$0.00	\$0.00	\$95.00	CO	45	
Total			\$973.00	\$193.97	\$779.03	\$0.00	\$0.00	\$193.97			

CARC Code	Description
45	Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement. Usage: This adjustment amount cannot equal the total service or claim charge amount; and must not duplicate provider adjustment amounts (payments and contractual reductions) that have resulted from prior payer(s) adjudication. (Use only with Group Codes PR or CO depending upon liability)