

Electronic Service Requested

21846 0.7648 AB 0.504
ALL FOR AADC 840
DANIEL C LINFORD, DDS
BURG CHILDRENS DENTISTRY AND O
6973 S 4800 W STE C
WEST JORDAN, UT 84084-7927

If you have any
questions contact:

GROUP PLAN ADMINISTRATORS
(800) 541-7846
WWW.GUARDIANANYTIME.COM

Provider: DANIEL C LINFORD, DDS
Date: 06/15/2023
Payee: DANIEL C LINFORD, DDS
Check No.: 188549785
Payment Amount: \$77.00

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PROVIDER EXPLANATION OF BENEFITS - THIS IS NOT A BILL

Important! Please examine this statement for accuracy. Save this statement for tax purposes.

Claim Number: 39978F16600				Patient Account No.: 121765128				Plan Number: 00513419		
Patient Name: KADEN J HOLFORD				Employee Name: JOHN D HOLFORD				Relationship: SON		
Planholder: COLLECTIVE HEALTH INC										
Line No.	Submitted ADA Codes/Description	Alt Code	Tooth No.	Date of Service	Submitted Charge	Considered Charge	Covered Charge	Deductible Amount	Coverage Percent	Benefit Amount
1	D0140/Limited Eval		FM	06/14/23	55.00	55.00	55.00		100%	55.00
2	D0270/Bitewing - 1		FM	06/14/23	22.00	22.00	22.00		100%	22.00
TOTALS					77.00	77.00	77.00		0.00	77.00

BENEFIT SUMMARY

TOTAL BENEFIT PAYABLE.....	\$77.00
HIGHER ALLOWABLE.....	\$77.00
PAID BY OTHER INSURANCE.....	\$0.00
ADJUSTMENTS.....	\$0.00
TOTAL BENEFIT PAID.....	\$ 77.00
PATIENT'S RESPONSIBILITY.....	\$0.00

Remarks for claim # 39978F16600:

Benefits are based on the use of a Non-Contracted Dentist

Comments:

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The Guardian Life Insurance
Company of America

10 Hudson Yards
New York, NY 10001

CHECK NO: 188549785
CHECK DATE: 06/16/23

PAY Seventy Seven Dollars

TO THE DANIEL C LINFORD, DDS
ORDER OF

BANK OF AMERICA
150 WINDSOR STREET, HARTFORD, CT 06120

51-44
119

AMOUNT
****\$77.00

Void unless presented
within 180 days

John A. Williams
VOID