195.30

2 OF 9 F

Electronic Service Requested

ALL FOR AADC 840

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UT BCDO SPECIALTY DENTAL SERVI 1275 E FORT UNION BLVD STE 100 MIDVALE, UT 84047-1890 GROUP PLAN ADMINISTRATORS

If you have any (800) 541-7846

questions contact: WWW.GUARDIANANYTIME.COM

Provider: STUART M THOMAS

Date: 06/20/2023

Payee: UT BCDO SPECIALTY DENTAL SER

Check No.: 188599112 **Payment Amount:** \$195.30

195.30

195.30

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Guardian has contracted with Change Healthcare, a leading provider of revenue and payment cycle solutions, to deliver Electronic Funds Transfer (EFT) services! Sign-up today by going to www.changehealthcare.com/support/customer-resources/enrollment-services for more information. Enrollment for this service is offered to you at no additional cost and is available online or by calling 1.866.777.0713 and selecting Option 1.

PROVIDER EXPLANATION OF BENEFITS - THIS IS NOT A BILL

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

Patient Account No: 121644761

Plan Number: 03232069

Patient Name: DIAZ THOMAS, MAYLI Planholder: SOTERA HEALTH					Employee Name: MINDI THOMAS				Relationship: DAUGHTER		
]	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
Ī	1	D0120/Periodic Eval			06/12/23	39.00	35.10	35.10		100%	35.10
	2	D0240/Occlusal Image			06/12/23	54.00	48.60	48.60		100%	48.60
	3	D0272/Bitewing - 2			06/12/23	36.00	32.40	32.40		100%	32.40
	4	D1120/Child Cleaning			06/12/23	52.00	46.80	46.80		100%	46.80
	5	D1206/Fluoride Varn			06/12/23	36.00	32.40	32.40		100%	32.40

217.00

BENEFIT SUMMARY

0.00

TOTAL BENEFIT PAYABLE	\$195.30
HIGHER ALLOWABLE	\$195.30
PAID BY OTHER INSURANCE	\$0.00
ADJUSTMENTS	\$0.00
TOTAL BENEFIT PAID	\$ 195.30
PATIENT'S RESPONSIBILITY	\$0.00

Remarks for claim # 35555F16400:

DISCOUNT THROUGH MAXIMUMCARE NETWORK POWERED BY CAREINGTON & DENTEMAX Benefits are based on the use of a Preferred Contracted Dentist.

TOTALS

Comments:

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PAY One Hundred Ninety Five & 30/100 Dollars

The Guardian Life Insurance 10 Hudson Yards
Company of America New York, NY 10001

CHECK NO: 188599112 CHECK DATE: 06/21/23

51-44

AMOUNT ****\$195.30

> Void unless presented within 180 days

Void un

BANK OF AMERICA 150 WINDSOR STREET, HARTFORD, CT 06120

TO THE

ORDER OF

Debu Anas Upiciona

UT BCDO SPECIALTY DENTAL SERVI

The Guardian Life Insurance Company of America

S Guardian PO BOX 981572 EL PASO TX 79998-1572

If you have any questions contact:

(800) 541-7846

WWW.GUARDIANANYTIME.COM



Provider: STUART M THOMAS

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Comments:

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