

Date Of Code Tooth Surface

PAYMENT DETAILS

Check Number: PDF VENDOR NAME: Angela Pitts DMD PLLC

Procedure Description

VENDOR NUMBER: EV1950657

Check Date: 12/06/2023

Submitted Allowed Co-Pay Barbaration Co-Ins _ ... Plan Paid

# Service #	ace	Amount	Amount	Amt	Deductible	Amt	Total*	Amount
OFFICE: Premier Dental St	udio of Katy, #EV1950657 - Address:	6940 Katy (Gaston R	d Ste 200	0, Katy, T	X 77494	-6480	
Patient: Dorothy, ltn Do	u9Jf9-01 Plan: Devoted H	ealth Comprel	hensive G	Froup: Dev	voted GIVE	BACK Gre	ater Houst	ton
CLAIM: 48508806 (Original)								
1 11/08/23 D4341 Q20	Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.00	0.00	0.00	0.00	135.00
2 11/08/23 D4341 Q30	Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.00	0.00	0.00	0.00	135.00
3 11/10/23 D4341 Q10	Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.00	0.00	0.00	0.00	135.00
4 11/10/23 D4341 Q40	Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.00	0.00	0.00	0.00	135.00
	CLAIM TOTALS:	1,244.00	540.00	0.00	0.00	0.00	0.00	540.00
						*Amount	due froi	m patient
CLAIM: 48509024 (Original)								
1 11/29/23 D9944	Occlusal guard, hard appliance, full arch	679.00	398.00	0.00	0.00	0.00	0.00	398.00
	CLAIM TOTALS:	679.00	398.00	0.00	0.00	0.00	0.00	398.00
						*Amount	due froi	m patient
		N	ET PAYN	AENT FO	OR PATIE	NT:		938.00

Patient: Felton, Thomas Deer	Plan: Devoted l	Health Compreh	ensive Gre	oup: Devot	ed CORE C	reater Ho	ıston		
CLAIM: 48509655 (Original) 1 11/17/23 D5110 Q01	Complete denture, maxillary	/	2,125.00	743.00	0.00	0.00	0.00	0.00	743.00
	CLAI	M TOTALS:	2,125.00	743.00	0.00	0.00	0.00 Amount d	0.00 lue fron	743.00 n patient

NET PAYMENT FOR PATIENT:

743.00

	Patient: Lundquist, Ponder- D	Plan: Devoted I	Health Compreh	ensive Gro	oup: Devote	ed PRIME	Greater Ho	uston		
4	CLAIM: 48510521 (Original) 1 10/18/23 D2740 31 2 10/18/23 D2950 31	Crown, porcelain/ceramic Core buildup, including any required	/ pins when	1,350.00 325.00	739.00 139.00	0.00 0.00	0.00 0.00	0.00	0.00	739.00 139.00
		CLA	IM TOTALS:	1,675.00	878.00	0.00	0.00	0.00	0.00	878.00

*Amount due from patient

878.00 **NET PAYMENT FOR PATIENT:**

Patient: Mehta Vikky - Dwgra8-01 Plan: Devoted Health Comprehensive Group: Devoted CORE Greater Houston

CLAIM: 48509099 (Original)



VENDOR NAME: VENDOR NUMBER: EV1950657

Angela Pitts DMD PLLC

Check Number:

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#	Date Of Service	Code	Tooth	Surface	Procedure Description	Submitted Amount	Allowed Amount	Co-Pay Amt	Deductible	Co-Ins Amt	Total*	Plan Paid Amount
1	07/12/23	D4341	Q20		Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.0	0.00	0.00	0.00	135.00
2	07/12/23	D4341	Q30		Periodontal scaling and root planing, four or more teeth per quadrant	311.00	135.00	0.0	0.00	0.00	0.00	135.00
					CLAIM TOTALS:	622.00	270.00	0.0		0.00 * Amount	0.00	270.00

NET PAYMENT FOR PATIENT:	270.00
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Patient Houn, Teng - Dsckfs-01		Plan: Devoted Hea	alth Compreh	ensive Gr	oup: Devot	ed PRIME	Greater Ho	uston	
CLAIM: 48509100 (Original) 1 11/22/23 D7210 3	Extraction, erupted tooth re bone and/or sectioning of to		348.00	348.00 145.00		0.00	.00 0.00	0.00	145.00
	CLA	IM TOTALS:	348.00	145.00	0.00	0.00	0.00 Amount a	0.00 lue from	145.00 n patient
			NI	ET PAYMI	ENT FOR	PATIEN	Т:		145.00

NET PAYMENT FOR PATIENT:

Original Claims: 2,974.00 TOTALS PER OFFICE 0.00Interest: 0.00 Adjustments: **GRAND TOTALS PER OFFICE:** 2,974.00 6,693.00 2,974.00 0.00 0.00 0.00 **2,974.00 VENDOR TOTALS:**

2,974.00 **NET PAYMENT:**

IMPORTANT INFORMATION ABOUT YOUR APPEAL RIGHTS

HOW DO I FILE AN APPEAL?

CONTRACTED PROVIDERS

Contracted providers participating in provider network(s) for Medicare Advantage plans may request an appeal of a denial determination. Appeals must be submitted within 90 days of the date on this remittance advice.

LIBERTY Dental Plan
Quality Management Department
ATTN: Grievance and Appeals
P.O. Box 26110
Santa Ana, CA 92799-6110

Or Fax: (949) 270-0109

NON-CONTRACTED PROVIDERS

For non-participating providers: If you have received a denial on your claim and would like to appeal the decision, please do so within 60 days from the date of your remittance as we are unable to consider any appeal request after the 60-day limit has expired. Please send your request and all supporting documentation, including the Waiver of Liability form, which can be found at www.devoted.com/providers/ to the following address:

Devoted Health Inc. Attn: Provider Appeals PO Box 21327 Eagan. MN 55121

Reminder: Appeals cannot be considered without the valid Waiver of Liability form.

SUBMISSION PROCESS

Appeals and requests for reconsideration of a denial determination must be submitted in writing to the appropriate address identified above and include a minimum: a summary of the appeal or reconsideration request, the member's name, member's identification number, date of service(s), reason(s) why the denial should be reversed and copies of related documentation and/or applicable medical records to support appropriateness of the services rendered.

We must give you a decision no later than 30 calendar days after we receive our request.

All other claim inquiries should be sent to:

LIBERTY Dental Plan P.O. Box 401086 Las Vegas, NV 89140