

P.O. BOX 981106 EL PASO TX 79998-1106

### Claim Payment

Please Retain for Future Reference

**Printed:** 12/23/2024 **Page:** 1 of 3

SADAF S MAKNOJIA DDS

 PIN:
 0006565123

 TIN:
 XXXXXXXX2844

 Check Number:
 08608-061540152

 Check Amount:
 \$1,528.29

PREMIER DENTAL STUDIO AND PEDIATRICS,PLLC 6940 KATY GASTON RD STE 200 KATY TX 77494-6480



PAY

Aetna Life Insurance Company P.O. BOX 981106 EL PASO TX 79998-1106 ID No: XXXXXXXX2844 Seq No: 000000004

Check No: 061540152

Acct: 38208999 62 - 20

12-23-2024

POLICYHOLDER MULTIPLE

VOID AFTER ONE YEAR \*\*\*\*\***\$1,528.29** 

TO THE ORDER OF PREMIER DENTAL STUDIO AND PEDIATRICS,PLLC

6940 KATY GASTON RD STE 200

One Thousand Five Hundred Twenty Eight Dollars and 29/100

Citibank N.A.
New Castle, DE 19720

KATY TX 77494-6480

VOID VOID



P.O. BOX 981106 EL PASO TX 79998-1106

Payment Address:

PREMIER DENTAL STUDIO AND PEDIATRICS, PLLC 6940 KATY GASTON RD STE 200 KATY TX 77494-6480

**Provider Address:** SADAF S MAKNOJIA DDS 6940 KATY GASTON RD STE 200 KATY TX 77494-6480

# **Explanation Of Benefits**

Please Retain for Future Reference

Printed: 12/23/2024 Page: 2 of 3

SADAF S MAKNOJIA DDS

PIN: 0006565683 TIN: XXXXXXXX2844 **Check Number:** 08608-061540152 **Check Amount:** \$1,528.29

Patient Name: POVINA KALI(self)

Claim ID: EMJNKNB1100 Recd: 12/20/24 Member ID: K751150983 Patient Account: ABCJY7F05

Member: POVINA KALI

Agtna Life Insurance Company

Group Name: PIONEER MUTUAL FEDERAL CREDIT UNION

Product: Freedom of Choice

Group Number: 0138649-31-003 I RA4-H0 Network ID: 04438 CONNECTION DENTAL PPO II Network Status: In-Network

Aetha Life insurance Company													vetwork Status	. III-INELWOIK
SERVICE DATES	SERVICE CODE	ALTERNATE BENEFIT CODE	TOOTH NUM.	SURFACE	NUM. SVCS	SUBMITTED CHARGES	NEGOTIATED AMOUNT	COPAY AMOUNT	NOT PAYABLE	SEE REMAR		CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
12/19/24	D2740	D2792	14		1.0	1,550.00	1,258.59		7	78.00	1 50.00	565.30	693.30	565.29
12/19/24	D2391	D2140	31	0	1.0	263.00	180.47		3	34.42	1	26.98	72.57	107.90
									1	11.17	2			
12/19/24	D2391	D2140	30	0		263.00	180.47		3	34.42	1		180.47	0.00
									14	46.05	2			
12/19/24	D2391	D2140	02	0		263.00	180.47		3	34.42	1		180.47	0.00
									14	46.05	2			
TOTALS						2,339.00	1,800.00		48	34.53	50.00	592.28	1,126.81	673.19

**ISSUED AMT:** \$673.19

#### Remarks:

- 1 Under this patient's dental plan, if you can treat this condition with more than one service, we may only cover the one that costs less. We applied an alternate benefit for this claim. The member owes their plan's copayment for the alternate service. They also owe the difference between the approved fees for the service done and the alternate service. For full disclosure of the Downcoding and Bundling Policies, Procedures and Practices, please access AetnaDental.com. You may also ask us for these in writing. [RVRC - A20]
- 2 We have paid the maximum benefit allowed by the member's dental plan for this benefit year. 203

For questions regarding this claim or if you wish a review of this decision:

P.O. BOX 14094 LEXINGTON, KY 40512-4094 CALL (800) 451-7715 FOR ASSISTANCE

Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility: \$1,126.81

Claim Payment: \$673.19

Patient Name: SHAH KHAN (self)

Claim ID: EZJNHL27W00 Recd: 12/12/24 Member ID: A557377628 Patient Account: HNUBYAD7K

Member: SHAH KHAN

Group Name: NIZARI PROGRESSIVE FEDERAL CREDIT UNION

Product: Aetna Dental® PPO

Group Number: 0370953-31-010 AA Z}H:`0 Network ID: 04438 CONNECTION DENTAL PPO II

Aetna Li	Aetna Life Insurance Company Ne													: In-Network
SERVICE DATES	SERVICE CODE	ALTERNATE BENEFIT CODE	TOOTH NUM.	SURFACE	NUM. SVCS	SUBMITTED CHARGES	NEGOTIATED AMOUNT	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
12/11/24	D4341		URQ		1.0	355.00	244.69				50.00	19.47	69.47	175.22
12/11/24	D4341		LRQ		1.0	355.00	244.69					24.47	24.47	220.22
	D4341				1.0	SUBM	ITTED			1				
12/11/24	D4342		ULQ		1.0	355.00	165.13			2		16.51	16.51	148.62
	D4341				1.0	SUBM	ITTED			1				
12/11/24	D4342		LLQ		1.0	355.00	165.13			2		16.51	16.51	148.62



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# **Explanation Of Benefits**

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**Printed:** 12/23/2024 **Page:** 3 of 3

SADAF S MAKNOJIA DDS

 PIN:
 0006565683

 TIN:
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 Check Number:
 08608-061540152

 Check Amount:
 \$1,528.29

#### Patient Name: SHAH KHAN (self)

SERVICE DATES	SERVICE CODE	ALTERNATE BENEFIT CODE	TOOTH NUM.	SURFACE	NUM. SVCS	SUBMITTED CHARGES	NEGOTIATED AMOUNT	COPAY AMOUNT	NOT PAYABLE	SEE REMARKS	DEDUCTIBLE	CO INSURANCE	PATIENT RESP	PAYABLE AMOUNT
12/11/24	D2391		14	0	1.0	263.00	180.47					18.05	18.05	162.42
TOTA	ALS					1,683.00	1,000.11				50.00	95.01	145.01	855.10

ISSUED AMT: \$855.10

#### Remarks:

- 1 These service codes reflect the submitted codes. The service codes directly below the shaded lines indicate the service codes utilized for payment based upon our claim policies and rules. [998]
- 2 Based upon review of the documentation, it appears there is a more appropriate ADA/CDT code for this service. This benefit determination reflects that code. For information on claim administration, please access https://www.aetnadental.com/professionals/home.html. [RVRC B45]

For questions regarding this claim or if you wish a review of this decision:

P.O. BOX 14094 LEXINGTON, KY 40512-4094 CALL (800) 451-7715 FOR ASSISTANCE

Note: All Inquiries should reference the ID number above for prompt response.

Total Patient Responsibility: \$145.01
Claim Payment: \$855.10

Total Payment to: SADAF S MAKNOJIA DDS

\$1,528.29

CHANGES TO PARTICIPATING PROVIDER INFORMATION: Before submitting address and other changes, dentists should obtain instructions from aetnadental.com. After logging in, simply click on "Helpful Links" or you can call our National Dentist Line at 1-800-451-7715. Registering on aetnadental.com will give you access to demographic change forms, electronic claim/EOB records, Dental Office Guides, and other important information.

Protecting the privacy of member health information is a top priority. When contacting us about this statement or for help with other questions, please be prepared to provide your provider number, tax identification number (TIN), or Social Security number (SSN), in addition to the member's ID number.

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