Online Claim Submission

Code: LCE

Employer: Lacework, Inc.

EmpID: 048860253

EmpName: Koppe, David

Submitted: January 18, 2023

Batch: 29919611

Claim Total: \$871.75

Attachments: 6

Line	Service Date(s)	Type	Cost	Notes
1	9/2/2022	RX	\$871.75	Provider: Rawlings Financial/Blue Cross. For
				whom: David Koppe. My old insurance
				company originally processed the claim but
				then filed a claim that I reimburse them. My
				new insurance does not cover this cost, so I
				am submitting this claim for a prescription
				drug cost of \$871.75 which had been
				requested by my doctor. I have included the
				original CVS cost which was paid by Blue Cross,
				the Claim document, and a receipt to Rawlings
				Financial showing I reimbursed them



AUDIT NOTICE -- RESPONSE REQUIRED

10/25/2022

54 SLEEPY HOLLOW LN STAMFORD, CT 06907 DAVID KOPPE

Reference Number: H1921589 Policy End Date: 08/30/2022 Balance Due: \$871.75

Dear DAVID KOPPE,

Anthem Blue Cross was billed for prescriptions after your coverage with Anthem getting this letter Why you are

Rawlings 1-888-367-3443 extension 4332 for help with any questions. Hours of Blue Cross ended. Since you were no longer eligible for coverage, Anthem Blue Anthem Blue Cross have asked Rawlings Financial Services, LLC (Rawlings) to assist in resolving these overpayments. Please contact Alex Weakley-Betts at Cross is due reimbursement of the costs of these prescriptions.

How to correct

the error

What you need

to know

7

Contact Rawlings for payment options or help in getting these claims re-billed to Rawlings for audit closure letter. 2)

Contact your pharmacy to provide new insurance information and have them rebill the claims to the correct policy. Upon completion of the rebilling please call

operation are Monday - Friday between 8:00 AM and 7:00 PM ET.

your new Health Insurance.

Information is listed below for credit card payments. To make payments online, visit www.RawlingsFinancialServices.com or scan the QR code to the left with your smart device. 3

POLICY END DATE	Total Amount Paid	\$ 871.75
SUMMARY OF PRESCRIPTION BENEFITS PAID AFTER POLICY END DATE	Number of Claims Paid	1
	Dates of Fill	09/02/2022 - 09/02/2022

-- DETACH HERE AND RETURN WITH PAYMENT

H1921589 Reference Number: Amount Due:

\$ 871.75

CREDIT CARD PAYMENTS ACCEPTED - Visa, MasterCard, Amex & Discover only Exp Date: Credit Card Number:

3

Phone #

October 25, 2022

54 SLEEPY HOLLOW LN STAMFORD, CT 06907 Billing Address on Card: DAVID KOPPE

Anthem Blue Cross c/o Rawlings Financial Services LLC P.O. Box 2020 LaGrange, KY 40031-2020

Print this claim 11/18/22, 11:10 AM

What's Included in this Claim

Claim Number: 222448569896498

Service Date 9/2/2022	Average Retail Price	\$1,059.99
Member		
David(09/13/1965)	Our Discounted Price	\$896.75
Claim Type		
Pharmacy	Amount Plan Paid	-\$871.75
Network		
In-Network	Your Responsibility	\$25.00
Medication Name		
TRULICITY INJ 0.75/0.5	Plan Savings	\$1,034.99

RX Number

000000000826380

Prescribed By

SANJAY PATEL

Medication Quantity

2

Days Supply

30

Address

1058 Hope St, Stamford, CT 06907-2110

Transaction Receipt from Rawlings Financial Services, LLC for \$871.75 (USD)

From: Auto-Receipt | noreply@mail.authorize.net

Friday, Nov 18, 4:08 PM

To: DAVID KOPPE | WOLVESDAVE@gmail.com

Rawlings Financial Services

Order Information

Description: Goods or Services

Invoice Number 52512

Billing Information

Shipping Information

DAVID KOPPE

54 SLEEPY HOLLOW LN STAMFORD, CT 06907

US

WOLVESDAVE@GMAIL.COM

2034706602

 Item
 Name
 Description
 Qty Taxable
 Unit Price
 Item Total

 98696116
 Pharmacy
 Reference Number: R1239450
 1
 N
 \$871.75 (USD)
 \$871.75 (USD)

Total: \$871.75 (USD)

Payment Information

Date/Time: 18-Nov-2022 16:08:33 EST

Transaction ID: 64060822996

Payment Method: Visa xxxx1180

Transaction Type: Purchase

Auth Code: 05008I

Merchant Contact Information

Rawlings Financial Services, LLC

La Grange, KY 40031

US

hmm@rawlingscompany.com

Thank you for your payment. If you have any questions concerning your payment, please call

Rawlings Financial Services at 1-888-846-4518



AUDIT NOTICE -- RESPONSE REQUIRED

10/25/2022

54 SLEEPY HOLLOW LN STAMFORD, CT 06907 DAVID KOPPE

Reference Number: H1921589 Policy End Date: 08/30/2022 Balance Due: \$871.75

Dear DAVID KOPPE,

Anthem Blue Cross was billed for prescriptions after your coverage with Anthem getting this letter Why you are

Rawlings 1-888-367-3443 extension 4332 for help with any questions. Hours of Blue Cross ended. Since you were no longer eligible for coverage, Anthem Blue Anthem Blue Cross have asked Rawlings Financial Services, LLC (Rawlings) to assist in resolving these overpayments. Please contact Alex Weakley-Betts at Cross is due reimbursement of the costs of these prescriptions.

How to correct

the error

What you need

to know

7

Contact Rawlings for payment options or help in getting these claims re-billed to Rawlings for audit closure letter. 2)

Contact your pharmacy to provide new insurance information and have them rebill the claims to the correct policy. Upon completion of the rebilling please call

operation are Monday - Friday between 8:00 AM and 7:00 PM ET.

your new Health Insurance.

Information is listed below for credit card payments. To make payments online, visit www.RawlingsFinancialServices.com or scan the QR code to the left with your smart device. 3

POLICY END DATE	Total Amount Paid	\$ 871.75
SUMMARY OF PRESCRIPTION BENEFITS PAID AFTER POLICY END DATE	Number of Claims Paid	1
	Dates of Fill	09/02/2022 - 09/02/2022

-- DETACH HERE AND RETURN WITH PAYMENT

H1921589 Reference Number: Amount Due:

\$ 871.75

CREDIT CARD PAYMENTS ACCEPTED - Visa, MasterCard, Amex & Discover only Exp Date: Credit Card Number:

3

Phone #

October 25, 2022

54 SLEEPY HOLLOW LN STAMFORD, CT 06907 Billing Address on Card: DAVID KOPPE

Anthem Blue Cross c/o Rawlings Financial Services LLC P.O. Box 2020 LaGrange, KY 40031-2020

Print this claim 11/18/22, 11:10 AM

What's Included in this Claim

Claim Number: 222448569896498

Service Date 9/2/2022	Average Retail Price	\$1,059.99
Member		
David(09/13/1965)	Our Discounted Price	\$896.75
Claim Type		
Pharmacy	Amount Plan Paid	-\$871.75
Network		
In-Network	Your Responsibility	\$25.00
Medication Name		
TRULICITY INJ 0.75/0.5	Plan Savings	\$1,034.99

RX Number

000000000826380

Prescribed By

SANJAY PATEL

Medication Quantity

2

Days Supply

30

Address

1058 Hope St, Stamford, CT 06907-2110

Transaction Receipt from Rawlings Financial Services, LLC for \$871.75 (USD)

From: Auto-Receipt | noreply@mail.authorize.net

Friday, Nov 18, 4:08 PM

To: DAVID KOPPE | WOLVESDAVE@gmail.com

Rawlings Financial Services

Order Information

Description: Goods or Services

Invoice Number 52512

Billing Information

Shipping Information

DAVID KOPPE

54 SLEEPY HOLLOW LN STAMFORD, CT 06907

US

WOLVESDAVE@GMAIL.COM

2034706602

 Item
 Name
 Description
 Qty Taxable
 Unit Price
 Item Total

 98696116
 Pharmacy
 Reference Number: R1239450
 1
 N
 \$871.75 (USD)
 \$871.75 (USD)

Total: \$871.75 (USD)

Payment Information

Date/Time: 18-Nov-2022 16:08:33 EST

Transaction ID: 64060822996

Payment Method: Visa xxxx1180

Transaction Type: Purchase

Auth Code: 05008I

Merchant Contact Information

Rawlings Financial Services, LLC

La Grange, KY 40031

US

hmm@rawlingscompany.com

Thank you for your payment. If you have any questions concerning your payment, please call

Rawlings Financial Services at 1-888-846-4518