

## Online Claim Submission

Code: ALI

Employer: Align Technology, Inc.

EmpID: 622256154

EmpName: Cheng, Jihua

Submitted: January 23, 2023

Batch: 29990451

Claim Total: \$203.27

Attachments: 9

Line	Service Date(s)	Type	Cost	Notes
1	1/13/2023	GENERAL	\$15.00	Provider: CVS Pharmacy. For whom: David Cheng. Copay
2	1/9/2023	GENERAL	\$20.00	Provider: G Sports Physical Therapy. For whom: James Cheng. Copay
3	1/11/2023	GENERAL	\$20.00	Provider: G Sports Physical Therapy. For whom: James Cheng. Copay
4	1/13/2023	RX	\$15.00	Provider: CVS Pharmacy. For whom: James Cheng. Copay
5	1/16/2023	GENERAL	\$20.00	Provider: G Sports Physical Therapy. For whom: James Cheng. Copay
6	1/21/2023	VISION	\$20.00	Provider: Alta Eye Care. For whom: James Cheng. Copay
7	1/13/2023	GENERAL	\$20.00	Provider: B.E.S.T Physical Therapy. For whom: Ronghui Liu. Copay
8	1/18/2023	OTC	\$73.27	Provider: Amazon. For whom: Ronghui Liu.

[← Back to Claims](#)

## Tretinoin Cre 0.1% (Generic)

Quantity: 45 (30-day supply)

● Processed

Filled on Jan 13, 2023

For David (Child)

Rx #: RX0664713

### Total amount breakdown

Cost without insurance	\$249.70
Drug cost	\$121.99
Your plan paid	\$106.99
<hr/>	
<b>Total amount you may owe</b>	<b>\$15.00</b>

### Prescription details

Prescribed by	Filled by
SAW	CVS PHARMACY 09257

[← Back to Claims](#)



## G Sports Physical Therapy Inc

● Processed

Visited on Jan 9, 2023

For James (Child)

Claim ID: ENPC3LNKV

Network Status: In-Network

### Total amount breakdown for 2 services

Amount billed	\$113.00
Plan discount	\$64.42
Your plan paid	\$28.58
<hr/>	
<b>Total amount you may owe</b>	<b>\$20.00</b>

*Check your provider bill to confirm the final amount you owe.*

[← Back to Claims](#)



# G Sports Physical Therapy Inc

● Processed

Visited on Jan 11, 2023

For James (Child)

Claim ID: E1AC16BZZ

Network Status: In-Network

## Total amount breakdown for 2 services

Amount billed	\$113.00
Plan discount	\$64.42
Your plan paid	\$28.58
<hr/>	
Total amount you may owe	\$20.00

*Check your provider bill to confirm the final amount you owe.*

[← Back to Claims](#)



# Tretinoin Cre 0.1% (Generic)

Quantity: 45 (30-day supply)

● Processed

Filled on Jan 13, 2023

For James (Child)

Rx #: RX0666688

## Total amount breakdown

Cost without insurance	\$249.70
Drug cost	\$121.99
Your plan paid	\$106.99
<hr/>	
<b>Total amount you may owe</b>	<b>\$15.00</b>

## Prescription details

Prescribed by	Filled by
CHAN	CVS PHARMACY 09257

[← Back to Claims](#)



# G Sports Physical Therapy Inc

● Processed

Visited on Jan 16, 2023

For James (Child)

Claim ID: EMJM3RP4N

Network Status: In-Network

## Total amount breakdown for 3 services

Amount billed	\$227.00
Plan discount	\$137.35
Your plan paid	\$69.65
<hr/>	
Total amount you may owe	\$20.00

*Check your provider bill to confirm the final amount you owe.*



# RECEIPT

**Alta Eye Care**  
3239 Stevens Creek Blvd  
San Jose, CA 95117  
United States

4085026188

BILL TO  
**Cheng, James 5813**  
cheng\_jihua@yahoo.com

**Invoice Number:** 6669  
**Invoice Date:** January 21, 2023  
**Payment Due:** January 21, 2023  
**Amount Due (USD):** \$0.00

Items	Quantity	Price	Amount
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Exam Copay	1	\$20.00	\$20.00
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**Total:** \$20.00

Payment on January 21, 2023 using a credit card: \$20.00

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**Amount Due (USD) :** \$0.00

[← Back to Claims](#)



# B.E.S.T. Physical Therapy

● Processed

Visited on Jan 13, 2023

For Ronghui (Spouse)

Claim ID: E1AC18DWM

Network Status: In-Network

## Total amount breakdown for 4 services

Amount billed	\$415.00
Plan discount	\$242.39
Your plan paid	\$139.92
<hr/>	
<b>Total amount you may owe</b>	<b>\$20.00</b>

*Check your provider bill to confirm the final amount you owe.*



**Final Details for Order #111-6610304-8709065**[Print this page for your records.](#)**Order Placed:** January 17, 2023**Amazon.com order number:** 111-6610304-8709065**Order Total:** \$73.27**Shipped on January 18, 2023****Items Ordered**1 of: *Drive Medical 10257BL-1 4-Wheel Rollator Walker With Seat & Removable Back* \$66.99*Support, Blue*

Sold by: Amazon.com Services LLC

FSA or HSA eligible

Condition: New

**Shipping Address:**

Ronghui Liu

1024 OAKTREE DR

SAN JOSE, CA 95129-3144

United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: 6922

Item(s) Subtotal: \$66.99

Shipping &amp; Handling: \$0.00

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Total before tax: \$66.99

Estimated tax to be collected: \$6.28

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**Grand Total: \$73.27****Billing address**

Rachel Liu

1024 OAKTREE DR

SAN JOSE, CA 95129-3144

United States

**FSA or HSA eligible**

FSA or HSA eligible amount (includes taxes &amp; shipping): \$73.27

**Credit Card transactions**

Visa ending in 6922: January 18, 2023: \$73.27

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