## Online Claim Submission

Code: TLE

Employer: Triplelift

EmpID: 385197219

EmpName: Nirenberg, Sara

Submitted: January 23, 2023

Batch: 29990670

Claim Total: \$1,521.00

Attachments: 4

| Line | Service Date(s) | Туре    | Cost      | Notes  |
|------|-----------------|---------|-----------|--|
| 1    | 12/30/2022      | GENERAL | \$1,481.0 | Provider: acker +ER. For whom: Sara          |
|      |                 |         | 0         | Nirenberg. Potential Surgery complication re |
|      |                 |         |           | Orthopedic chargees                          |
| 2    | 11/23/2022      | RX      | \$40.00   | Provider: pasick. For whom: Sara Nirenberg.  |

# Claim # 223273841583013



Patient: Sara Nirenberg Pharmacy: CVS Pharmacy #08239 08239 6070 MAPLE RD

WEST BLOOMFIELD, MI, 483222212

Total charged \$586.99 Total covered \$546.99

Total you pay \$40.00

Contract number:

893140971

Mark paid

| Service date | Drug description  | Amount charged | Discount | Amount approved | Plan paid | You pay | Copay   |
|--------------|---|----------------|----------|-----------------|-----------|---------|---------|
| 11/23/2022   | Spiriva Respimat Prescription #: 1478732 Supply: 30 Days Quantity: 4 Dosage: AERS Refills Used: 0 | \$586.99       | \$111.14 | \$475.85        | \$435.85  | \$40.00 | \$40.00 |
|              | TOTALS:   | \$586.99       | \$111.14 | \$475.85        | \$435.85  | \$40.00 | \$40.00 |

### Definition of terms used on this page

Patient: The plan member who received the prescription.

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**Total you pay:** This amount may include what you need to pay toward your deductible, coinsurance and copays, and charges your plan doesn't cover.

☐ Mark paid ✓: undefined

Service date: The date the prescription was filled.

Drug description: The information available about your prescription drug.

Amount charged: The amount billed by the pharmacy.

**Discount:** We negotiate discounts with hospitals, doctors and other health care providers to help save you money.

**Amount approved:** The amount we determined is reasonable to charge for a covered health care service.

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### Have questions about your claim?

Call us:

Vrite us:

888-288-1718

EMPLOYEE INQUIRY UNIT, MAIL CODE L03B BLUE CROSS BLUE SHIELD OF MICHIGAN 232 S. CAPITOL AVE.

232 S. CAPITOL AVE. LANSING MI 48933-1504

### Appeals

If you have a problem with a claim, please contact us using the information above. We'll work with you to solve it. If you still aren't satisfied, you have a <u>right to appeal</u> our decision.

### Fraud

If you didn't receive the service listed or you suspect any illegal activity, please call our toll-free Anti-Fraud Hotline at <u>1-800-482-3787</u>. You won't have to identify yourself.

### Disclaimer -

## Claim #: 20230112359700



Patient:Plan:Total chargedTotal coveredTotal you paySara NirenbergBlue Cross Blue Shield Of MI\$1,906.00\$425.00\$1,481.00

 Service date:
 Contract number:

 12/30/2022
 893140971

 Finalized date:
 Provider:

01/12/2023 Henry Ford West Bloomfield Hospital

Mark paid

| Service<br>date | Service description  | Amount<br>charged | Discount   | Amount approved | Plan<br>paid | You pay    |
|-----------------|--|-------------------|------------|-----------------|--------------|------------|
| Service pro     | vider: Henry Ford W Bloomfield   |                   |            |                 |              |            |
| 12/30/2022      | EMERGENCY DEPARTMENT VISIT FOR THE EVALUATION AND MANAGEMENT OF A PATIENT, WHICH Diagnosis: M7989 Procedure: 99284 EXPLAINAGEMENT OF A EXPLAINAGEMENT OF A EXPLAINAGEMENT OF A EXPLAINAGEMENT OF A PROVIDERS ACCEPT DECISIONS BASED ON OUR PAYMENT RULES. WE SAY THOSE PROVIDERS PARTICIPATE WITH US, AND THEY SHOULD NOT ASK YOU TO PAY, FOR SERVICES OTHER PROVIDERS PERFORM, YOU MIGHT OWE ANY AMOUNT NOT PAID BY YOUR HEALTH CARE PLAN. (K584) | \$1,481.00        | \$1,481.00 | \$0.00          | \$0.00       | \$0.00     |
| 12/30/2022      | ULTRASOUND, LIMITED, JOINT OR OTHER NONVASCULAR EXTREMITY STRUCTURE(S) (EG, JOIN Diagnosis: M7989 Procedure: 76882 P   | \$425.00          | \$349.70   | \$75.30         | \$75.30      | \$0.00     |
| 12/30/2022      | EMERGENCY DEPARTMENT VISIT FOR THE EVALUATION AND MANAGEMENT OF A PATIENT, WHICH Diagnosis: M7989 Procedure: 99281 EXPLANTAGE DOESN'T PAY FOR THIS SERVICE FOR THE REPORTED DIAGNOSIS. YOU SHOULD EXPECT A BILL FOR THE TOTAL CHARGE FROM THE HEALTH CARE PROVIDER. (B422)   | \$1,481.00        | \$1,481.00 | \$0.00          | \$0.00       | \$1,481.00 |
|                 | TOTALS:  | \$3,387.00        | \$3,311.70 | \$75.30         | \$75.30      | \$1,481.00 |

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BLUE CROSS BLUE SHIELD OF MICHIGAN 232 S. CAPITOL AVE.

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