Online Claim Submission

Code: HSM

Employer: Health Plan of San Mateo

EmpID: 566916729

EmpName: Nguyen, Jennifer

Submitted: January 24, 2023

Batch: 30009576

Claim Total: \$18.84

Attachments: 2

| Line | Service Date(s) | Type | Cost | Notes |
|------|-----------------|------|---------|--|
| 1 | 12/17/2022 | RX | \$18.84 | Provider: Kaiser Permanente. For whom: |
| | | | | Child. |



Thank you for your payment!

1 message

KP NCAL PHARMACY PFS <no-reply@revspringinc.com>
Reply-to: KP NCAL PHARMACY PFS <no-reply@revspringinc.com>
To: jenxyao@gmail.com <jenxyao@gmail.com>

Tue, Jan 24, 2023 at 8:44 PM

Payment Approved



Your payment was processed successfully!

Thank you for your payment!

Guarantor Account Number

13202682

Confirmation Number

50651027

Authorization Code

02203C

Amount

\$18.84

Transaction Date

01/25/2023 04:44:06

Payment Method

Visa ***7581

This email was sent from an unmonitored email box. Please do not reply to this email.



PO BOX 743140

LOS ANGELES, CA 90074-3140

Office Hours: 8:00am - 5:00pm

Phone: (833) 379 2278

Contact Us

KAISER PERMANENTE®

MIKE T NGUYEN 755 DELANO AVE

SAN FRANCISCO, CA 94112-3358

| Balance Forward | New Charges | Payments/Adjustments | Amount Due | Due Date |
|-----------------|-------------|----------------------|------------|------------|
| \$0.00 | \$18.84 | \$0.00 | \$18.84 | 01/17/2023 |

| Prescribing Physician CUSTER,MATTHE W | | Pharmacy Sold ID | Date | Patient's Name CAMILA NGUYEN | | RX Name | Patient Portion \$18.84 | Payments/ Adjustments \$0.00 | Remaining Amount Due \$18.84 | |
|--|-------|---------------------|----------|-------------------------------|----------|---------------------------------|-------------------------------|------------------------------------|------------------------------------|--|
| | | 02315 | 12/17/22 | | | POLY-VI-SOL 11MG/ML SOL MJNU | | | | |
| Days Outstanding | | | | Totals | \$18.84 | \$0.00 | \$18.84 | | | |
| 0-30 | 31-6 | 0 61 | -90 9 | 91-120 | OVER 120 | | | | SAME AND ADDRESS OF THE PARTY. | |
| \$18.84 | \$0.0 | 0 \$0 | 0.00 | \$0.00 AMOUNT DUE | | AMOUNT DUE | \$18.84 | | | |

Thank you for using Kaiser Permanente for your health care needs. Please remit your payment for the balance reflected on this statement in FULL today. Thank you.

If you received several types of services during an office visit, emergency room visit, or an inpatient stay (for example, services for inpatient, outpatient hospital-based, physician, lab, and/or x-rays), you may be billed separately for these services.

Billing Questions?

► Contact: Kaiser Permanente Pharmacy Billing Office

▶ Hours of Operation: Mon–Fri, 8 am to 5 pm PT

▶ Phone: 1-833-379-2278