Online Claim Submission

Code: KOM

Employer: Komodo Health

EmpID: 035525327

EmpName: Thornton, Kyle

Submitted: January 23, 2023

Batch: 29988659

Claim Total: \$275.00

Attachments: 2

Line	Service Date(s)	Туре	Cost	Notes
1	1/10/2023	RX	\$275.00	Provider: Asthma & Allergy Physicians. For
				whom: Arica Thornton. Sublingual Allergy
				Drops

Please review your Payment/CoPay Details

Portal Response Coordinator

01/23/2023

Asthma & Allergy Physicians Warw 470 TOLL GATE RD

Suite 203

WARWICK, RI-02886-2741

Tel: 401-751-1235 Fax: 401-751-4744

Receipt of Payment

Received

01/10/2023

From:

Thornton, Arica

Payment ID: 241761

Amount:

275.00

Credit Card

Date:

Payment

(MASTER)

Type:

Credit Card (MASTER)

No: SLIT

Charges Details

Date	Code Description	Units	Fees	Payment
01/10/2023	SLIT Sublinqual Allerygy Drops AAPRI	1.00	275.00	
01/10/2023	Patient Payment			275.00
	Total			275.00

Account Balance Summary

Total Balance: 0.00

Patient Balance: 0.00

Insurance Balance: 0.00

Please review your Payment/CoPay Details

Portal Response Coordinator

01/23/2023

Asthma & Allergy Physicians Warw 470 TOLL GATE RD

Suite 203

WARWICK, RI-02886-2741

Tel: 401-751-1235 Fax: 401-751-4744

Receipt of Payment

Received

01/10/2023

From:

Thornton, Arica

Payment ID: 241761

Amount:

275.00

Credit Card

Date:

Payment

(MASTER)

Type:

Credit Card (MASTER)

No: SLIT

Charges Details

Date	Code Description	Units	Fees	Payment
01/10/2023	SLIT Sublinqual Allerygy Drops AAPRI	1.00	275.00	
01/10/2023	Patient Payment			275.00
	Total			275.00

Account Balance Summary

Total Balance: 0.00

Patient Balance: 0.00

Insurance Balance: 0.00