

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.

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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/>	
Total amount you may owe	\$15.00

Prescription details

Prescribed by	Filled by
SAW	CVS PHARMACY 09257

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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/>	
Total amount you may owe	\$20.00

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

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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.

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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/>	
Total amount you may owe	\$15.00

Prescription details

Prescribed by	Filled by
CHAN	CVS PHARMACY 09257

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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

Amount Due (USD) : \$0.00

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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/>	
Total amount you may owe	\$20.00

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 & Handling: \$0.00

Total before tax: \$66.99

Estimated tax to be collected: \$6.28

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 & shipping): \$73.27

Credit Card transactions

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

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