Run Date: 4/24/2018

Page 1 of 3



PAY TO: RESTORATIVE HEALTH CARE 7330 SAN PEDRO AVE STE 810 SAN ANTONIO, TX 78216

EXPLANATION OF PAYMENT

Superior HealthPlan 5900 E. Ben White Blvd Austin, TX 78741 1-877-391-5921 Payment Date: 4/24/2018

Payment #: 0902970661

Payment Amt: \$496.66

Payee ID: 105108 IRS#: 742948798

Insured Name: DOMINGUEZ, VALERIA					Mbr No: 522	2115146		MRN: A03	000008940	Claim/Ctrl No: R106TXE67424					
Patient Name:		DOMINGUEZ, \	/ALERIA			SvcProv No: 105108			Carrier: CE		PatCtrl No: 6H655XH-297855				
Servicing Provider: RESTORATIVE HEALTH CARE						NPI : 17604	NPI: 1760486542				Group: RSA - SOUTHER				
Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld	
0100	4/13/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	92	\$66.22 \$0.00	
0200	4/14/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$66.22 \$0.00	
			Sub-total	I	\$350.00	\$132.44	\$0.00 \$0.00	\$217.56 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$132.4 ⁴ \$0.00	
Insured Name: DURAN, GENESIS					Mbr No: 613047496 MRN: A03000039254 Claim/Ctrl No: R				107TXE666	20					
Patient Name: DURAN, GENESIS				SvcProv No: 105108			Carrier: MD		PatCtrl No: 6H8SC62-297986						
Servicing Provider: RESTORATIVE HEALTH CARE					NPI: 1760486542					Group: STAR - HIDALGO					
Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld	
0100	4/16/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	92	\$66.22 \$0.00	
			Sub-total	l	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$66.22 \$0.00	
Insured	Insured Name: DURAN, EVELYN				Mbr No : 610406236 MRN : A03000039253			000039253	Claim/Ctrl No: R107TXE66626						
Patient Name: DURAN, EVELYN					SvcProv No: 105108			Carrier: M	1D	PatCtrl No: 6H8SC63-297987					
Servicing Provider: RESTORATIVE HEALTH CARE						NPI : 1760486542					Group: STAR - HIDALGO				
Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld	
0100	4/16/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	92	\$66.22 \$0.00	
			Sub-total		\$175.00	\$66.22	\$0.00	\$108.78	\$0.00	\$0.00	\$0.00	\$0.00		\$66.22	

Run Date: 4/24/2018

EXPLANATION OF PAYMENT

Superior HealthPlan 5900 E. Ben White Blvd Austin, TX 78741 1-877-391-5921

Payment Date: 4/24/2018

Payment #: 0902970661

Payment Amt: \$496.66

> Payee ID: 105108

RESTORATIVE HEALTH CARE

Insured Name: LOPEZ, IKER Patient Name: LOPEZ, IKER Servicing Provider: RESTORATIVE HEALTH CARE						Mbr No: 701342456 SvcProv No: 105108 NPI: 1760486542			MRN: A03	000037219	Claim/Ctrl No: R106TXE67426				
									Carrier: M	1D	PatCtrl No: 6H655L9-297852				
											Group: STAR - HIDALGO				
Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld	
0100	4/12/2018	97530	GO UB	3.00	\$131.25	\$49.67	\$0.00 \$0.00	\$81.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$49.67 \$0.00	
			Sub-total	l	\$131.25	\$49.67	\$0.00 \$0.00	\$81.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$49.67 \$0.00	
Insure	Insured Name: PEREZ-NAHUAT, HARRY					Mbr No : 526658776			MRN: A03	000037544	Claim/Ctrl No: R106TXE67421				
Patien	t Name:	PEREZ-NAHUAT, HARRY				SvcProv No: 105108			Carrier: M	1D	PatCtrl No: 6H655PP-297850				
Servic	ing Provide	: RESTORATI	VE HEALTH CA	ARE		NPI: 1760486542					Group: STAR - HIDALGO				
Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld	
0100	4/14/2018	97530	GO UB	3.00	\$131.25	\$49.67	\$0.00 \$0.00	\$81.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$49.67 \$0.00	
			Sub-total	l	\$131.25	\$49.67	\$0.00 \$0.00	\$81.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$49.67 \$0.00	
								Mbr No: 526658776			Claim/Ctrl No: R106TXE67430				
Insure	d Name:	PEREZ-NAHUA	T, HARRY			Mbr No: 52	6658776		MRN: A03	000037544	CI	aim/Ctrl No: R	106TXE6743	0	
	d Name: t Name:	PEREZ-NAHUA PEREZ-NAHUA	*			Mbr No: 52			MRN: A03 Carrier: M		_	aim/Ctrl No: R			

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Serv	Date	Proc #	Modifiers	Days/ Ct/Qty	Charged	Allowed	Deduct/ CoPay	Disallow/ Add'tl Pay	Interest/ Discount	Med Allow / Med Paid	Third Party Payer	Denied	EXPL Codes	Payment/ Withheld
0100	4/13/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	92	\$66.22 \$0.00
0200	4/15/2018	92507	GN UB	1.00	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	92	\$66.22 \$0.00
			Sub-total		\$350.00	\$132.44	\$0.00 \$0.00	\$217.56 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$132.44 \$0.00
			Total		\$1,312.50	\$496.66	\$0.00 \$0.00	\$815.84 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$496.66 \$0.00

Run Date: 4/24/2018

EXPLANATION OF PAYMENT

Superior HealthPlan 5900 E. Ben White Blvd Austin, TX 78741 1-877-391-5921

Page 3 of 3

Payment Date: 4/24/2018

Payment #: 0902970661

Payment Amt: \$496.66

PROVIDER NAME: RESTORATIVE HEALTH CARE Payee ID: 105108

BEGINNING NEGATIVE SERVICES BALANCE: \$0.00 \$0.00 **BEGINNING PREPAYMENT BALANCE:** \$0.00 TOTAL BEGINNING BALANCE: **CLAIM PAID THIS RUN:** \$496.66 **EFT/PAYMENT AMOUNT:** \$496.66

Payment is being made electronically; no paper check will be issued.

IMPORTANT INFORMATION

NPI is Now Required for All Providers.

For claim inquiries: 1-877-391-5921

Send claims submissions to: Send appeals to: Claims Department Appeals Department Superior HealthPlan Superior HealthPlan P.O. Box 3003 P.O. Box 3000 Farmington, MO 63640 Farmington, MO 63640

Notice to providers: EOPs are now combined into one single EOP for CHIP, STAR, STAR+ and Perinate

If you would like to report provider or client fraud or abuse, please call

- Superior HealthPlan Fraud Hotline: 1-866-685-8664
- Texas Office of Inspector General (TX-OIG) Fraud Hotline: 1-800-436-6184

Due to a new federal mandate, all Texas Medicaid providers must periodically re-enroll in Texas Medicaid. For more information, please visit the provider page of the Texas Medicaid & Healthcare Partnership (TMHP) website at www.tmhp.com or call 1-800-925-9126.

In our efforts towards Going Green, an electronic copy of the provider newsletter will be posted quarterly at www.superiorhealthplan.com on the Provider Home page, or you can request a hard copy by calling 1-877-391-5921 and selecting option 3.