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PAY TO: RESTORATIVE PEDIATRICS 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: 4/20/2018

Payment #: 0900213214

Payment Amt: \$2,460.82

Payee ID: 147785 IRS#: 742948798

Insure	d Name:	CONTRERAS,	NATHANIEL			Mbr No: 528	256825		MRN: P01	000037555	CI	aim/Ctrl No: R	R102TXE649	20
Patient	t Name:	CONTRERAS,	NATHANIEL			SvcProv No:	147785		Carrier: F	C	Pa	atCtrl No: 6GY	LDXW-2976	667
Servic	ing Provider	: RESTORAT	IVE PEDIATRIC	S		<b>NPI</b> : 19626	06368				Group: FOSTER CARE - BEXAR			
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	4/11/2018	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	I	\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$66.22 \$0.00
Insure	d Name:	CONTRERAS,	NATHANIEL			Mbr No: 528	256825		<b>MRN:</b> P01	000037555	CI	aim/Ctrl No: R	103TXE597	04
Patient	Patient Name: CONTRERAS, NATHANIEL					SvcProv No:	147785		Carrier: FC PatCtrl No: 6H3FK				FKGG-2978	04
Servic	ing Provider	: RESTORAT	IVE PEDIATRIC	S		<b>NPI</b> : 19626	06368				Gı	roup: FOSTER	CARE - BE	XAR
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	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 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00		\$66.22 \$0.00
Insure	d Name:	CRUZ, ALEXAN	NDER			<b>Mbr No:</b> 610	933690		MRN: P01	000039211	CI	aim/Ctrl No: R	103TXE597	43
Patient	t Name:	CRUZ, ALEXAN	NDER			SvcProv No:	147785		Carrier: F	C	Pa	atCtrl No: 6H3	FKGH-2977	90
Servic	ing Provider	: RESTORAT	IVE PEDIATRIC	S		<b>NPI</b> : 19626	06368				Gı	roup: FOSTER	CARE - BE	XAR
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	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 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$66.22 \$0.00

**EXPLANATION OF PAYMENT** 

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147785

Payment Date: 4/20/2018

Payment #: 0900213214

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Payee ID:

RESTORATIVE PEDIATRICS

Insure	nsured Name: DELANGEL, EL		EL, ELIJAH			<b>Mbr No:</b> 719523839			MRN: P01000039158		CI	aim/Ctrl No: F	R102TXE649	24
Patient	Name:	DELANGEL, ELIJ	JAH			<b>SvcProv No:</b> 147785			Carrier: F	С	PatCtrl No: 6GYLDXY-297652			
Servicing Provider: RESTORATIVE PEDIATRICS					<b>NPI:</b> 1962606368					Gı	oup: FOSTER	CARE - BEX	(AR	
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	4/11/2018	97110	GP U5	3.00	\$131.25	\$70.96	\$0.00 \$0.00	\$60.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$70.96 \$0.00
			<b>Sub-total</b> \$131.25				\$0.00 \$0.00	\$60.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$70.96 \$0.00
Insure	d Name:	GARZAIV, CIRO				Mbr No: 61	0469898		MRN: P01	000039147	CI	aim/Ctrl No: R	R103TXE597	12
Patient	tient Name: GARZAIV, CIRO				<b>SvcProv No:</b> 147785			Carrier: FC		PatCtrl No: 6H3FKGK-297794			14	
Servici	ervicing Provider: RESTORATIVE PEDIATRICS			S		<b>NPI</b> : 1962606368					Gı	oup: FOSTER	CARE - BEX	(AR

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	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		\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$66.22 \$0.00

ſ	Insured Name:	HERNANDEZ, CYRUS	Mbr No: 610887347	MRN: P01000037677	Claim/Ctrl No: R103TXE59707
	Patient Name:	HERNANDEZ, CYRUS	SvcProv No: 147785	Carrier: FC	PatCtrl No: 6H3FKGJ-297802
	Servicing Provider	RESTORATIVE PEDIATRICS	<b>NPI:</b> 1962606368		Group: FOSTER CARE - BEXAR

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	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		\$175.00	\$66.22	\$0.00 \$0.00	\$108.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$66.22 \$0.00

**EXPLANATION OF PAYMENT** 

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Payment Date: 4/20/2018

Payment #: 0900213214

Payment Amt: \$2,460.82

RESTORATIVE PEDIATRICS

Payee ID: 147785

Insured Name:	LEWIS, CAMERON	<b>Mbr No:</b> 625287177	MRN: P01000039359	Claim/Ctrl No: R102TXE64825
Patient Name:	LEWIS, CAMERON	<b>SvcProv No:</b> 147785	Carrier: FC	PatCtrl No: 6GYLDXX-297649
Servicing Provide	er: RESTORATIVE PEDIATRICS	<b>NPI:</b> 1962606368		Group: FOSTER CARE - BEXAR

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	4/11/2018	92507	GN U5	1.00	\$175.00	\$94.60	\$0.00 \$0.00	\$80.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$94.60 \$0.00
			Sub-total	l .	\$175.00	\$94.60	\$0.00 \$0.00	\$80.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$94.60 \$0.00

Insured Name:	MATAMOROS, DAMIEN	<b>Mbr No</b> : 522709604	MRN: RPCCP15005-0	Claim/Ctrl No: R102TXE64838
Patient Name:	MATAMOROS, DAMIEN	<b>SvcProv No:</b> 147785	Carrier: FC	PatCtrl No: 6GYJV37-RP2292-04
Servicing Provide	r: RESTORATIVE PEDIATRICS	<b>NPI</b> : 1962606368		Group: FOSTER CARE - BEXAR

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	4/11/2018	T1000	TE UA	48.00	\$672.00	\$425.76	\$0.00 \$0.00	\$246.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$425.76 \$0.00
0200	4/11/2018	T1000	TD UA	48.00	\$672.00	\$610.08	\$0.00 \$0.00	\$61.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$610.08 \$0.00
			Sub-total	· ·	\$1,344.00	\$1,035.84	\$0.00 \$0.00	\$308.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$1,035.84 \$0.00

Insured Name:	MATAMOROS, DAMIEN	<b>Mbr No:</b> 522709604	MRN: RPCCP15005-0	Claim/Ctrl No: R103TXE59744
Patient Name:	MATAMOROS, DAMIEN	<b>SvcProv No:</b> 147785	Carrier: FC	PatCtrl No: 6H3FTGL-RP2292-05
Servicing Provide	r: RESTORATIVE PEDIATRICS	<b>NPI:</b> 1962606368		Group: FOSTER CARE - BEXAR

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	T1000	TE UA	76.00	\$1,064.00	\$674.12	\$0.00 \$0.00	\$389.88 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$674.12 \$0.00
0200	4/12/2018	T1000	TD UA	20.00	\$280.00	\$254.20	\$0.00 \$0.00	\$25.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	92	\$254.20 \$0.00
			Sub-total		\$1,344.00	\$928.32	\$0.00 \$0.00	\$415.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$928.32 \$0.00
			Total	l	\$3,869.25	\$2,460.82	\$0.00 \$0.00	\$1,408.43 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$2,460.82 \$0.00

**EXPLANATION OF PAYMENT** 

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

RESTORATIVE PEDIATRICS

Explanation CodeDescription92PAID IN FULL

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Payment Date: 4/

4/20/2018

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Payment Amt:

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147785

**EXPLANATION OF PAYMENT** 

Superior HealthPlan 5900 E. Ben White Blvd Austin, TX 78741 (877) 391-5921 Page 5 of 5

Payment Date: 4/20/2018

Payment #: 0900213214

Payment Amt: \$2,460.82

Payee ID: 147785

RESTORATIVE PEDIATRICS

BEGINNING NEGATIVE SERVICES BALANCE: \$0.00
BEGINNING PREPAYMENT BALANCE: \$0.00

TOTAL BEGINNING BALANCE: \$0.00
CLAIM PAID THIS RUN: \$2,460.82

EFT/PAYMENT AMOUNT: \$2,460.82

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:

Claims Department
Superior HealthPlan
P.O. Box 3003
Farmington, MO 63640

Send appeals to:
Appeals Department
Superior HealthPlan
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.