

1 BANNER SURGICAL 3600 DALLAS HIGHWAY SUITE 230-282 MARIETTA, GA 30064 2 866-411-2525 PHONE 800-865-8691 FAX										3a PAT. CNTL# b.MED REC # 5 FEED TAX No.										6 STATEMENT COVERS PERIOD FROM THROUGH										4 TYPE OF BILL 7																													
8 PATIENT NAME a Jeff Rimmel										8 PATIENT ADDRESS a 123 Main Street b Atlanta c GA d 30152 e																																																	
10 BIRTHDATE		11 SEX		12 ADMISSION DATE				13 HR		14 TYPE		15 SRC		16 DHR		17 SAT		18 CONDITION CODES										29 A CDT STA TE		30																													
06-06-1985																																																											
31 OCCURRENCE CODE		32 OCCURRENCE CODE		33 OCCURRENCE CODE		34 OCCURRENCE CODE		35 OCCURRENCE CODE		36 OCCURRENCE CODE		37																																															
DATE		DATE		DATE		DATE		FROM		THROUGH		THROUGH																																															
123 Main Street Georgia Atlanta, 30152 Mob. No.2147483647 Office. No.2147483647										VALUE CODES CODE AMOUNT										VALUE CODES CODE AMOUNT										VALUE CODES CODE AMONT																													
a																																																											
b																																																											
c																																																											
d																																																											
42 REV. CD.		43 DESCRIPTION										44 HCPCS/RATE/HIPPS CODE		45 SERV. DATE		46 SERV. UNITS		47 TOTAL CHARGES		48 NON-COVERED CHARGES		49																																					
20550		INJECTION TENDON SHEATH, LIGAMENT, TRIGGER POINTS, OR GANGLION CYST										20550		16-01-15																																													
20605		ARTHROCENTESIS, ASPIRATION AND/OR INJECTION; INTERMEDIATE JOINT, BURSA OR GAGLION CYST (eg, SHOULDER, WRIST, ANKLE)										20605		09-02-15																																													
20550		INJECTION TENDON SHEATH, LIGAMENT, TRIGGER POINTS, OR GANGLION CYST										20550		09-02-15		500,000.00																																											
		Page 1 of 1										CREATION DATE		10-02-15		TOTAL		500,000.00		00		00																																					
50 PAYER NAME										51 HEALTH PLAN ID		52 REL INFO		53 ASG. BEN		54 PRIOR PAYMENT		55 EST. AMOUNT DUE		56 NPL																																							
																		57 OTHER PRV ID																																									
58 INSURED'S NAME										59 P. REL		60 INSURED'S UNIQUE ID		61 GROUP NAME		62 INSURANCE GROUP NO.																																											
63 TREATMENT AUTHORIZATION CODES										64 DOCUMENT CONTROL NUMBER										65 EMPLOYER NAME																																							
66 DX																				68																																							
69 ADMIT DX										70 PATIENT REASON DX										71 PPS CODE										72 ECI										73																			
74 PRINCIPAL PROCEDURE a										OTHER PROCEDURE b										OTHER PROCEDURE 75										76 ATTENDING LAST										NPL QUAL																			
CODE										DATE										CODE										DATE										CODE										DATE									
74 OTHER PROCEDURE a										OTHER PROCEDURE b										OTHER PROCEDURE										77 OPERATING LAST										NPL QUAL																			
CODE										DATE										CODE										DATE										CODE										DATE									
80 REMARKS										81 CC a																				78 OTHER LAST										NPL QUAL																			
										b																														FIRST																			
										c																														79										NPL QUAL									

	d				OTHER					
					LAST				FIRST	