

Remit to:
The Alaris Group, Inc.
DBA Paradigm Complex Care
Solutions
Bin# 139184
PO Box 9184
Minneapolis, MN 55480-9184

Federal Tax ID: 41-1957309

Due Upon Receipt	Invoice Number: 1228869	Date :12/28/2020	Amount: \$519.62
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Claim Number: 006829-491848-WC-01

Claims Representative:

Renee Stewart
 GBCare
 377 Riverside Dr Ste 400
 Franklin, TN 37064

Case Manager: Linda Kalman

Case Jurisdiction: TX

Employer: Darden Restaurant - Garland TX

Employee: Rebeca Hernandez

ID: XXX-XX-6694

Date of Injury: 09/18/2020

Referral Date: 11/10/2020

ICD 10: S62

Case Type: Task Assignment

Billing Summary:	Description	Charges	Rates	Total
Rebeca Hernandez				
Cost to Date: \$519.62	Professional Time:	3.8	\$78.00	\$296.40
Reference #: 0452-307035	Travel Time:	2.0	\$78.00	\$156.00
	Wait Time:	0.0	\$0.00	\$0.00
	Mileage	48	\$0.575	\$27.60
	Expenses			\$39.62
Original Invoice Amount:				\$519.62
Amount Applied:				\$0.00
Balance Due:				\$519.62

Please reference invoice number 1228869 with payment.

Summary of Services

Code	Date	Description	Charge	Prof	Place	Travel	Wait	Miles	Expense
108	11/10/2020	Phone Call - To - Insurer Stewart, Renee	\$0.00						\$0.00
304	11/11/2020	Email - To - Insurer Stewart, Renee	\$15.60	0.2					\$0.00
107	11/11/2020	Phone Call - To - Hospital Dept, Med Rec	\$15.60	0.2					\$0.00
102	11/11/2020	Phone Call - To - Client Hernandez, Rebeca	\$7.80	0.1					\$0.00
107	11/13/2020	Phone Call - To - Hospital Parkland Hospital	\$15.60	0.2					\$0.00
102	11/13/2020	Phone Call - To - Client Hernandez, Rebeca	\$7.80	0.1					\$0.00
107	11/13/2020	Phone Call - To - Hospital Parkland Hospital	\$15.60	0.2					\$0.00
102	11/16/2020	Phone Call - To - Client Hernandez, Rebeca	\$15.60	0.2					\$0.00
107	11/23/2020	Phone Call - To - Hospital Medical Records	\$15.60	0.2					\$0.00
305	11/23/2020	Fax - To - Medical Records	\$7.80	0.1					\$0.00
706	11/30/2020	Travel	\$183.60			2.0		48	\$0.00

Code	Date	Description	Charge	Prof	Place	Travel	Wait	Miles	Expense
		Hernandez, Rebeca							
Note	Extended travel time due to heavy traffic and approved by adjuster to get Parkland forms signed as they were not available online prior to this time								
201	11/30/2020	Meeting* - Client Hernandez, Rebeca	\$39.00	0.5					\$0.00
Note	Meeting with Ms. Hernandez. Signed consent and left copy of form in English and Spanish								
107	12/02/2020	Phone Call - To - Hospital Medical Records	\$15.60	0.2					\$0.00
102	12/03/2020	Phone Call - To - Client Hernandez, Rebeca	\$15.60	0.2					\$0.00
102	12/14/2020	Phone Call - To - Client Hernandez, Rebeca	\$15.60	0.2					\$0.00
107	12/15/2020	Phone Call - To - Hospital Medical Records	\$15.60	0.2					\$0.00
102	12/21/2020	Phone Call - To - Client Hernandez, Rebeca	\$15.60	0.2					\$0.00
107	12/21/2020	Phone Call - To - Hospital Medical Records	\$7.80	0.1					\$0.00
414	12/28/2020	Reports, Development- Progress Report Hernandez, Rebeca	\$39.00	0.5					\$0.00
710	12/28/2020	Texas Sales Tax Hernandez, Rebeca	\$39.62						\$39.62
304	12/28/2020	Email - To - Insurer Stewart, Renee	\$15.60	0.2					\$0.00