

CONDUENT



PO Box 30114 Salt Lake City, UT 84130-9993

June 5, 2024

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MRS. ALICIA OAKS
RAMOS LAW
10190 BANNOCK ST STE 200
NORTHGLENN CO 80260-6083



Insured: Tamara Anderson
Our Case ID: 27862985
Patient: Tamara Anderson
Date of Incident: 02/05/2024
Our Client: Cigna

Dear Alicia Oaks:

Enclosed please find an itemized list of medical providers, dates of service, claim amounts and benefits paid. As you can see our lien amount to date is \$18,243.71. Please call prior to settlement or judgment to determine the total amount of benefits paid by our client.

Also, would you kindly provide us with a list of the medical specials you have submitted to the insurance carrier? The purpose for this list is to crosscheck with our information to verify that we are not making a claim for any expenses that were not a result of the above accident, and to ensure that all charges that are related to the accident are included in the claim.

Thank you for your cooperation.

Very truly yours,
Yuriko Mcelroy
Conduent Payment Integrity Solutions
(801) 352-5026

Conduent Payment Integrity Solutions

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Claimant: Tamara Anderson

Patient	Claim Number	Misc.	Provider	Date of Service	Claim Amount	Benefit Amount
Tamara	240500431400	M25.562	SKY RIDGE MEDICAL C	02/05/2024 - 02/05/2024	\$9,410.00	\$1,638.17
Tamara	240526230800	S89.92XA	GRANDE WILLIAM J.	02/05/2024 - 02/05/2024	\$39.10	\$12.54
Tamara	241245877000	M25.561	ADVENTHEALTH CASTL	03/05/2024 - 03/05/2024	\$52,585.77	\$16,593.00
Totals:					\$62,034.87	\$18,243.71

Our receipt of these funds may impact payments of future claims. If you have any questions about how this refund may impact future claims for the member or their family members, please contact Cigna member services' department at 800-244-6224 or the customer service number listed on the member's ID card.