

**Ramos Law
Trust Account**10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972**Collegiate Peaks Bank**
885 S Colorado Blvd
Denver, CO 80246
303-481-1360**47686**Date 8/21/2024

82-599/1021

Pay to the
Order of**Alvarado, Noel**\$ ****5,000.00****FIVE-THOUSAND AND 00/100*******

Dollars

Alvarado, Noel
5030 Broadway St
Denver, CO 80216Memo MedPay Disbursed to Client / 286087 / Alvarado, No*Mauro E. Bencio*

⑈102105997⑈ 0410011113⑈ 47686

Ramos Law**47686**

Alvarado, Noel

8/21/2024

MedPay Disbursed to Client / 286087 / Alvarado, Noe

5,000.00

Ramos Law Trust

MedPay Disbursed to Client / 286087 / Alvarado,

5,000.00

Ramos Law**47686**

Alvarado, Noel

8/21/2024

MedPay Disbursed to Client / 286087 / Alvarado, Noe

5,000.00

Ramos Law Trust

MedPay Disbursed to Client / 286087 / Alvarado,

5,000.00

Amber C. Trujillo

From: Marco Donatelli <MDonatelli@ramoslaw.com>
Sent: Wednesday, August 14, 2024 9:11 AM
To: Michel Estrada; Maria Garcia
Cc: SM-REQ
Subject: RE: Emailing: 2024.07.30 - Alvarado Torres, Noel (286087) Progressive MP \$5,000.00
Attachments: RE: Noel Alvarado 286087 - Request to Withdraw, no coverage

Hi Accounting:

On Noel Alvarado, please cut the medpay check to the client, strike costs and we will close the case. Attached please find approval from Marianne on this matter.

Thank you team, please let me know if we need anything further on this.

Sincerely,

Marco

Marco Donatelli
Attorney - Ramos Law
D: 720.547.7956 | O: 303.733.6353 | F: 303.865.5666 -----Original Message-----
From: Michel Estrada <michel@ramoslaw.com>
Sent: Monday, August 12, 2024 10:21 AM
To: Maria Garcia <maria@ramoslaw.com>; Marco Donatelli <MDonatelli@ramoslaw.com>
Cc: SM-REQ <sm-req@ramoslaw.com>
Subject: RE: Emailing: 2024.07.30 - Alvarado Torres, Noel (286087) Progressive MP \$5,000.00

Marco, can you please approve this? I told the client it was going out last week.

Sincerely,

d:
720.536.4373
o:
f:
303.733.6353
303.865.5666

Michel Estrada
Pre-Litigation Paralegal

10190 Bannock Street
Suite 200

Northglenn, CO 80260

www.ramoslaw.com

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-----Original Message-----

From: Maria Garcia <maria@ramoslaw.com>

Sent: Monday, August 12, 2024 10:18 AM

To: Marco Donatelli <MDonatelli@ramoslaw.com>; Michel Estrada <michel@ramoslaw.com>

Cc: SM-REQ <sm-req@ramoslaw.com>

Subject: RE: Emailing: 2024.07.30 - Alvarado Torres, Noel (286087) Progressive MP \$5,000.00

Team,

I have a request to release the funds to the client, but I don't see where there was an approval to deposit the check. Please advise if ok to deposit and we will deposit it today and release the funds next week when it clears.

Thanks,

Maria Garcia

Accounts Payable Specialist - Ramos Law

D: 303.214.7921 | O: 303.733.6353 | F: 303.865.5666 -----Original Message-----

From: Sayda Cornell <SCornell@ramoslaw.com>

Sent: Monday, August 5, 2024 4:51 PM

To: Marco Donatelli <MDonatelli@ramoslaw.com>; Michel Estrada <michel@ramoslaw.com>

Cc: SM-REQ <sm-req@ramoslaw.com>

Subject: Emailing: 2024.07.30 - Alvarado Torres, Noel (286087) Progressive MP \$5,000.00

Is it ok to deposit this check?

Your message is ready to be sent with the following file or link attachments:

2024.07.30 - Alvarado Torres, Noel (286087) Progressive MP \$5,000.00

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Sayda Cornell

Document Specialist - Ramos Law

D: 720.689.9948 | O: 303.733.6353 | F: 303.865.5666

Amber C. Trujillo

From: Marianne E. Garrison <marianne@ramoslaw.com>
Sent: Wednesday, August 14, 2024 5:23 AM
To: Marco Donatelli
Subject: RE: Noel Alvarado 286087 - Request to Withdraw, no coverage

Sounds good. Go ahead

Sincerely,



Marianne E. Garrison
Director, Pre Litigation

RAMOS LAW

d: 720.580.8312
o: 303.733.6353
f: 303.865.5666

10190 Bannock St Suite 200
Northglenn, CO 80260
ramoslaw.com

Attorneys Licensed in 22 States



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From: Marco Donatelli <MDonatelli@ramoslaw.com>
Sent: Tuesday, August 13, 2024 5:34 PM
To: Marianne E. Garrison <marianne@ramoslaw.com>
Subject: Noel Alvarado 286087 - Request to Withdraw, no coverage

Hi Marianne –

On Noel Alvarado 286087, requesting permission to withdraw from case due to no coverage, and to disburse the \$5k medpay (the only recovery) to the client, and to write off costs.

Driver did not have liability insurance, and unfortunately declined UIM coverage. They did have \$5k Medpay coverage, which we have here – I'd like to cut the \$5k check to the client. Confirmed that there are no liens on the file.

Thanks Marianne, let me know if you have any questions on this one.

Sincerely,

Marco

Sincerely,



d: 720.547.7956
o: 303.733.6353
f: 303.865.5666



Marco Donatelli

Attorney

RAMOS LAW

10190 Bannock St., Ste. 200

Northglenn, CO 80260

ramoslaw.com

Attorneys Licensed in 22 States

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PROGRESSIVE
PO BOX 2930
CLINTON, IA 52733-2930

PROGRESSIVE®

RAMOS LAW
ATTN MANUEL CORTEZ
10190 BANNOCK ST
SUITE 200
NORTHGLENN, CO 80260

DRAFT NUMBER: 6011100868

AMOUNT: \$*****5,000.00

ISSUE DATE: July 30, 2024

Form Z721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE®

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER:

56-389

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND, OH
1-877-448-9544

CLAIM NUMBER: 24-5536924
NAME ALVARADO TORRES, NOEL

6011100868

412

July 30, 2024

PAY EXACTLY

\$*****5,000.00

FIVE THOUSAND AND 00/100*****

PAY TO THE ORDER OF NOEL ALVARADO TORRES AND RAMOS LAW

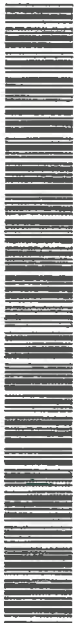
Progressive Preferred Insurance Company

BY



AUTHORIZED SIGNATURE

⑈6011100868⑈ ⑆041203895⑆ 4130198412⑈



CMBP01Z 017659 004 S 001 001 < > .

ENDORSE HERE

X

DO NOT WRITE. STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



Progressive
PO Box 2930
Clinton, IA 52733-2930

PROGRESSIVE®

506392 17659 CMBPI01Z 065 017659

Page 1 of 1

RAMOS LAW
ATTN MANUEL CORTEZ
10190 BANNOCK ST
SUITE 200
NORTHGLENN, CO 80260



ADVICE FOR PAYMENT 6011100868

Payee: NOEL ALVARADO TORRES AND RAMOS LAW	Payment Date	07/30/2024
	Total Payment Amount	\$5,000.00
	Total Number of Invoices	1

If you have any questions regarding this payment, please call us at 1-800-274-4499.

Details

Claim Number: 245536924	Name: ALVARADO TORRES, NOEL	Date of Loss: 04/15/2024	Invoice Number: 130529297	Company: Progressive Preferred Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Medical		MEDPAY	3220410	ALVARADO TORRES, NOEL	4/15/2024 - 4/15/2024	\$0.00	\$5,000.00

Total Payment Amount

\$5,000.00

***Full Description of Coverage:**

MEDPAY - Medical Payments

CMBP01Z 017659 004 C 003 001 < >.



Progressive
PO Box 2930
Clinton, IA 52733-2930

PROGRESSIVE®

Recipient:
RAMOS LAW
ATTN MANUEL CORTEZ
10190 BANNOCK ST
SUITE 200
NORTHGLENN, CO 80260

Patient:
NOEL ALVARADO TORRES
5030 BROADWAY
DENVER, CO 80216

Underwritten By:
**Progressive Preferred Insurance
Company**

Document Date: July 30, 2024
Claim Number: 24-5536924
Date of Loss: April 15, 2024
Policyholder: ALVARADO, NOEL
State of Jurisdiction: CO
Coverage Type: Medical Payments Coverage
Date Received: July 24, 2024
Bill Number: 78616857
Provider Invoice Number: 20236557601
Progressive Invoice Number: 130529297
Payment Number: 6011100868

Provider Information:
LUTHERAN MEDICAL CENTER
PO BOX 912593
DENVER, CO 80291

Specialty: Hospital
Zip of Service: 80033
Region: 800
Date(s) of Service: 04/15/2024 - 04/15/2024
Discharge Status: 1
Type of bill: 0131
Page 1 of 3

Explanation of Benefits

This is not a bill

ICD Diagnosis Codes:

Diagnosis Pointer (DX Ptr)	Code	Description
A	S16.1XXA	Strain of muscle, fascia and tendon at neck level, initial encounter
B	S09.8XXA	Other specified injuries of head, initial encounter
C	J34.89	Other specified disorders of nose and nasal sinuses
D	R07.9	Chest pain, unspecified
E	M17.12	Unilateral primary osteoarthritis, left knee
F	M54.2	Cervicalgia
G	V89.2XXA	Person injured in unspecified motor-vehicle accident, traffic, initial encounter
H	Y92.410	Unspecified street and highway as the place of occurrence of the external cause

ICD Procedure Codes: No Procedure Code entered for this bill.

Date of Service	Line	Rev Cd	POS	Proc Cd/ NDC	Mod/ Pkg	DX Ptr	Units	Amount Charged	Amount Allowed	Explanation Codes
04/15/2024	1	0260		96374			1	\$566.89	\$566.89	
04/15/2024	2	0301		82947			1	\$29.14	\$29.14	
04/15/2024	3	0320		71045	TC		1	\$401.79	\$401.79	339
04/15/2024	4	0320		72170	TC		1	\$488.18	\$488.18	339

Date of Service	Line	Rev Cd	POS	Proc Cd/ NDC	Mod/ Pkg	DX Ptr	Units	Amount Charged	Amount Allowed	Explanation Codes
04/15/2024	5	0320		73564	LT TC		1	\$521.20	\$521.20	339
04/15/2024	6	0351		70450	TC		1	\$2,245.77	\$2,245.77	339
04/15/2024	7	0351		70486			1	\$1,727.11	\$747.03	8170
04/15/2024	8	0352		72125			1	\$2,393.66	\$0.00	202
04/15/2024	9	0450		99284	25		1	\$4,274.17	\$0.00	202
04/15/2024	10	0636		J2270			1	\$51.10	\$0.00	202
Subtotals								\$12,699.01	\$5,000.00	
Amt Previously Paid									\$0.00	
Deductible/Co-Pay									\$0.00	
Totals								\$12,699.01	\$5,000.00	

Revenue Code (Rev Cd):

0260 - IV Therapy - General
0301 - Laboratory - Chemistry
0320 - Radiology-Diagnostic - General
0351 - CT Scan - Head Scan
0352 - CT Scan - Body Scan
0450 - Emergency Room - General
0636 - Pharmacy - Drugs Requiring Detailed Coding

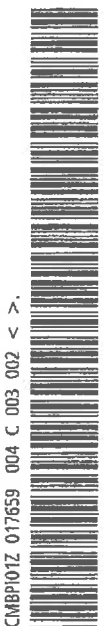
Place of Service (POS):

Procedure Code/National Drug Code (Proc Cd/NDC):

96374 -Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); intravenous push, single or initial substance/drug
82947 -Glucose; quantitative, blood (except reagent strip)
71045 -Radiologic examination, chest; single view
72170 -Radiologic examination, pelvis; 1 or 2 views
73564 -Radiologic examination, knee; complete, 4 or more views
70450 -Computed tomography, head or brain; without contrast material
70486 -Computed tomography, maxillofacial area; without contrast material
72125 -Computed tomography, cervical spine; without contrast material
99284 -Emergency department visit for the evaluation and management of a patient, which requires a medically appropriate history and/or examination and moderate level of medical decision making
J2270 -Injection, morphine sulfate, up to 10 mg

Modifier/Package (Mod/Pkg):

TC - Technical Component



CMBP101Z 017659 004 C 003 002

Modifier/Package (Mod/Pkg) continued:

- LT - Left side (used to identify procedures performed on left side of body)
- 25 - Significant, separately identifiable E/M by the same physician on the same day of procedure/service

Explanation Code:

- 339 -The modifier -TC has been appended to identify the technical portion of this procedure rendered in hospital/facility setting.
- 8170 -Enclosed is a partial payment. The benefits have exhausted for this claim.
- 202 -Policy benefits have been exhausted.

Additional Comments:

Progressive is now accepting e-bills. For more information, including Progressive's payer ID, please visit www.progressive.com/suppliers

Important Information:

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable for insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

This explanation details what we have determined to be the appropriate reimbursement amount based on our careful review of this claim and the bill(s) and record(s) as submitted. Please note that if additional documentation and/or information have been requested, payment of the outstanding charge(s) is pending until we have received and reviewed the requested item(s). Should you disagree with the handling of these charges or have any questions, please contact the claims representative listed below. Otherwise, we will assume you have accepted our handling under the terms of this explanation.

MICHAEL L HARRIS
Claims Department
1-440-932-5637

Enclosure

Form 2740 (06/17)

CM8P101Z 017659 004 C 003 003 ^



Ramos Law, LLC
Find Report
All Transactions

9:05 AM
08/21/24
Accrual Basis

Type	Date	Num	Name	Memo	Account	Class	Split	Credit
Deposit	08/14/2024	6011100868	Alvarado, Noel:286087	Alvarado, Noel:286087 Progressive MP	26000 · Trust Payable-CO	Colorado:Northglenn	11200 · Ramos Law Trust	5,000.00
Check	08/02/2024	54539	Sharecare Health Data Services, LLC	INV # 29364704 / 286087 / Alvarado, Noel	11000 · Ramos Law Operating	Colorado:Northglenn	12240 · Medical Records	20.52
Check	07/12/2024	53895	ChartSwap(7179)	INV #REQ-18750086 / 286087 / Alvarado, Noel	11000 · Ramos Law Operating	Colorado:Northglenn	12240 · Medical Records	18.53
Check	07/08/2024	53732	Ciox Health(33468)	INV # 0466599827 / 286087 / Alvarado, Noel	11000 · Ramos Law Operating	Colorado:Northglenn	12240 · Medical Records	71.68
Credit Card Charge	05/10/2024	001WeCZUoGY	Denver Police Department	Alvarado, Noel 286087 (Ash) - City And County	21300 · Collegiate Peaks Visa	Colorado:Northglenn	12260 · Police Reports	10.00
								120.73

Shayla
8/21/2024

Value Subtotals for 286087

Code ↑	Description	Total Value	Reduction	Adjustments	Payments	Due
CASEEXP	Case Expenses	\$120.73	\$0.00	\$0.00	\$120.73	\$0.00
DTF	Due To Firm	\$120.73	\$0.00	\$0.00	\$0.00	\$120.73
LIEN	Lien Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEDICAL	Medical Bills	\$15,020.61	\$0.00	\$0.00	\$12,422.13	\$2,598.48
MEDPAY	Medical Payments	(\$5,000.00)	\$0.00	\$0.00	\$0.00	(\$5,000.00)
SUBRO	Subrogation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sum		\$10,262.07	\$0.00	\$0.00	\$12,542.86	(\$2,280.79)

<input checked="" type="checkbox"/>	Company	Staff	Case #	Req Date	Value Cl	Credit Account	Payee	Debit Account	Party	Amount	Memo	\$
<input checked="" type="checkbox"/>	Ramos La...	ACT	286087	8/21/2024	CD6	Ramos Law Trust	Alvarado, Noel	Trust Payable-CO	Alvarado, Noel	\$5,000.00	MedPa...	