Sample of Payment 835

SECURITY NOTE: The face of this check is printed on a blue background. See reverse for additional security feature

Payer Name: Humana

Check Image

HUMANA. P.O. BOX 14601

Humana.

CHECK NO: 0123456789

62-20

LEXINGTON, KY 40512-4601

DATE: 05/18/2022

311

FRONT - BLUE ON WHITE - BACK LAID LINES/** VOID IF NOT CASHED WITHIN 90 DAYS**

PROVIDER TAX ID NUMBER:XXXXX3392, This check covers all claims on remittance number 0112233445566

PAY TO THE

ORDER OF: MEDINA VALLEY FAMILY PRACTICE

\$****54.22

CITIBANK, N.A. NEW CASTLE, DE 19720 PAY: FIFTY-FOUR AND 22/100 DOLLARS

II 0123456789

11

00011122

023155*13*5551*3236

EOB Image

HUMANA CLAIMS OFFICE PO BOX 14601 LEXINGTON, KY 40512-4601



MEDINA VALLEY FAMILY PRACTICE PO BOX 5254 BELFAST ME 04915-5200

Humana.

Claim Payment Automated Remittance Advice

. 196000

This check covers all claims on remittance advice number '00112233445566 Please see included remittance advice for payment details.

REMITTANCE DETAIL DATE: 05/18/2022 PROVIDER ID: 145544491119 FEDERAL TAX ID: XXXXX3392 REMITTANCE ID 00112233445566 CHECK NUMBER: 0123456789 **BANK CODE: ZZ1 AMOUNT: 54.22**

BENEFITS PAID TO THE FOLLOWING MEDINA VALLEY FAMILY PRACTICE PO BOX 5254 BELFAST, ME 04915-5200

If you have any questions or concerns about this payment, please contact:

HUMANA CLAIMS OFFICE PO BOX 14601 LEXINGTON, KY 40512-4601 OR CALL 1-888-357-6767 OR VISIT HUMANA.COM





PAGE 3 OF 12 DATE 05/18/2022

PCK10ATEOR126P0519202212460001411-MTV MEDINA VALLEY FAMILY PRACTICE PO BOX 5254 BELFAST, ME 04915-5200 PROVIDER ID: 145544491119
FEDERAL TAX ID: XXXXX3392
REMITTANCE ID: 00112233445566
CHECK NUMBER: 0123456789
BANK CODE: ZZ1

000967 2/6

HUMANA AUTOMATED REMITTANCE ADVICE

DATE OF SERVICE									FEE	HUMANA/	
FROM	то	SERVICE CODE	CHARGE	ALLOWED AMOUNT	DEDUCTIBLE	COPAY	COINSUR	PROVIDER DISCOUNT	REDUCTION/ EXCLUDED	ANSI (HIPAA) CODE	BENEFIT AMOUNT
BILLING NPI NUMBER: 111111111 RENDERING NPI NUMBER: 1234567890 PROVIDER NAME:Mickey Mouse MBR ID: 1122334455 CLAIM NUMBER: 9876543 PATIENT NAME:Mickey Mouse PAT DOB: 01/01/2022 PAT ACCT: 0123456 SUBSCRIBER NAME: Mickey Mouse REL CD: SPOUSE GROUP: 841520 PLAN TYPE: NPOS - NATIONAL POS										CT; 012345678	ľ
04/18/2022	04/18/2022	99213	90.00	90,00	0.00	40.00	0.00	0.00	0.00	6H0/45	50.00
04/18/2022	04/18/2022	81000	10.00	4.22	0.00	0.00	0.00	5.78	0.00	6H0/45	4.22
CLAIM TOTALS			100.00	94.22	0.00	40.00	0.00	5.78	0.00		54.22
EST MBR RESPONSIBILITY 40.00 TOTAL PAID 54.22											
REMITTANCE TOTALS											
SERVICING PROVIDER NAME/ID: Mikcey Mouse/ /XXXXX1234											
		TOTALS	100.00	94.22	0.00	40.00	0.00	5.78	0.00		54.22
EST MBR RESPONSIBILITY 40.00 TOTAL PAID 54.22											
ROLLUP TOTALS FOR REMITTANCE											
		TOTALS	100.00	94.22	0.00	40.00	0.00	5.78	0.00		54.22
EST MBR RESPONSIBILITY 40.00 TOTAL PAID 54.22											

HUMANA CODES/DESCRIPTIONS

6HO THIS PROVIDER IS A MEMBER OF THE HUMANA NETWORK. SERVICES ARE DISCOUNTED ACCORDING TO THE NEGOTIATED RATE.

ANSI (HIPAA) CODES/DESCRIPTIONS

45 CHARGE EXCEEDS FEE SCHEDULE/MAXIMUM ALLOWABLE OR CONTRACTED/LEGISLATED FEE ARRANGEMENT.

SERVICE CODES/TREATMENT TYPES/DESCRIPTIONS

81000 LB MANUAL URINALYSIS TEST WITH EXAMINATION USING MICROSCOPE

99213 PV ESTABLISHED PATIENT OFFICE OR OTHER OUTPATIENT VISIT