





Explanation of Medical Bill Payment

Invoice Number Claim Number Date 81010077833A 0737846238-02 January 23, 2024 **Bill Received Date** TIN Company ALLSTATE NEW JERSEY PROPERTY AND 83-2751899 January 17, 2024 CASUALTY INS CO Injured Person Treatment Rendered By 300 American Metro Blvd STE 22 BORUKHOV RADIOLOGY PLLC SYLVANAH LUCERO LOPEZ Hamilton NJ 08619-9990 contiguous as thoracicic PROCESS # Diagnosis Codes/Present on Admission Indicator M54.2 CERVICALGIA S33.5XXA SPRAIN LIGAMENTS LUMBAR SPN INITIAL 513.4XXA SPRAIN LIG CERV SPINE INITIAL ENC Date Of Proc-Mod/Rev/NDC Service Description Units Billed Amount Schedule Compliance Reduction Penalty PPO Reduction 01/12/24 72141 1.00 \$ 967.70 \$ 0.00 \$ 483.85 Magnetic resonance (eg. p Reason Code(s): MS03, 5A01 01/12/24 72148 1.00 \$ 1003.20 \$ 0.00 \$ 0.00 Magnetic resonance (eg. p Reason Code(s): MS01, SA01 483.85 0.00 5 1003.20 Magnetic resonance (eg, p 0.00 \$ 0.00 \$ 1487.05 1970.90 \$ Total: Total Eligible Amount Less Remaining Policy Deductible Covered Amount After Deductible Customer Co-payment Covered Amount after Co-payment applied 1487.05 0.00 1487.05 0.00 from deductible limit of \$ Deductible applied to date \$

Reason Code(s):
MS03 MPR Occurrence Sequencing: Subsequent procedure(s) (-51)
SA01 Contiguous Radiographic Multiple Procedure Reduction. 100%, 50%, 50%, 50%
MS01 MPR Occurrence Sequencing: Primary procedure

*** Important Notice ***
This claim has been repriced according to the PIP medical fee schedule set forth in N.J.A.C.
11:3-29. Health care providers are prohibited from billing for, or otherwise attempting to recover from the patient the difference between the provider's charge and the fee schedule reimbursement.

Providers shall follow the internal appeal process mandated by N.J.A.C. 11:3-4.7B and outlined in our Decision Point Review Plan before making a request for dispute resolution.

For questions regarding this Explanation of Benefit or payment, please contact Medlogix on behalf of Allstate New Jersey Insurance Company at (877) 258-2378.

Payment for \$ 1487.05 was made on 01/23/2024 to: BORUKHOV RADIOLOGY PLLC

Copy(s) of this Explanation of Benefits has been sent to: SUBIN ASSOC LLP, 150 BROADWAY 23RD FLOOR NEW YORK, NY, 10038 SYLVANAH LUCERO LOPEZ, 156 BRUCKNER BLVD APT 210 BRONX, NY, 1045 BORUKHOV RADIOLOGY PLCC, 138 21 QUEENS BLVD BRIARWOOD, NY, 11435

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