TIMOTHY J TOBOLIC MD PLLC

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-07-23 EFT #: 742929121

272620668

TAX ID #:

BYRON CENTER, MI 493156928

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AI	МТ	PROV PD
NAME VANDAM, CHERYL				R5105	4808	ACNT	7208LMD64	2	ICN 2	5251970174	1400710 AS	Y MOA	
INSURED NAME: VAN DAM JR, HENRY													
1306898036	0630 063025	11	1	99213	25		146.00	85.63	0.00	0.00	OA-23	60.37	85.63
1306898036	0630 063025	11	1	G2211			25.00	15.26	0.00	0.00	CO-45	9.74	15.26
1306898036	0630 063025	11	1	G0447	XU		65.00	30.32	0.00	0.00	OA-23	65.00	0.00
1306898036	0630 063025	11	1	G0446	XU		65.00	0.00	0.00	0.00	OA-136	65.00	0.00
1306898036	0630 063025	11	1	83036	QW		60.90	9.52	0.00	0.00	OA-23	60.90	0.00
1306898036	0630 063025	11	1	0513F			0.00	0.00	0.00	0.00			0.00
1306898036	0630 063025	11	1	G8417			0.00	0.00	0.00	0.00			0.00
1306898036	0630 063025	11	1	G8427			0.00	0.00	0.00	0.00			0.00
1306898036	0630 063025	11	1	1036F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTALS		361.90	140.73	0.00	0.00		261.01	100.89
ADJ TO TOTAL: PREV PD					INTERE	ST	0.00	LATE	FILING (	CHARGE	0.00	NET	100.89
STATUS COD	STATUS CODE 2: Processed as Secondary												

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK RC-AMT CLAIMS AMT AMT AMT AMT AMT ADJ AMT AMT 361.90 140.73 0.00 0.00 261.01 100.89 0.00 100.89 1

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
OA-136 Claim adjusted based on failure to follow prior payer; % scoverage rules. (Use Group Code OA).
OA-23 Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or adjustments