TOBOLIC, TIMOTHY J [355706410] 7740 BYRON CENTER AVE SW STE 202

BYRON CENTER, MI 493156929

NPI #: 1982923660

PAGE #: 1 of 1

DATE: 2025-05-12

EFT #: 825127000248857

TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	IT	PROV PD
NAME MARTI	N, HEATHER		HIC	W2878	07477	ACNT	5891LMD64	2	ICN I	EGADM27GW00	000 ASG	Y MOA	MA15
1982923660	0416 04162	5 11	1	99396	25		65.00	0.00	0.00	0.00	CO-231	65.00	0.00
1982923660	0416 04162	5 11	1	99396	25		327.00	212.40	0.00	0.00	CO-45	114.60	212.40
1982923660	0416 04162	5 11	1	96160	XU		5.30	4.22	0.00	0.00	CO-45	1.08	4.22
1982923660	0416 04162	5 11	1	96127	XU		40.00	7.48	0.00	0.00	CO-45	32.52	7.48
1982923660	0416 04162	5 11	1	36415			20.00	11.78	0.00	0.00	CO-45	8.22	11.78
1982923660	0416 04162	5 11	1	3078F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTALS		457.30	235.88	0.00	0.00		221.42	235.88
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	235.88
PLAN TYPE: AETNA OPEN ACCESS MANAGED CHOICE NET 04633													
STATUS COD	E 1: Proces	sed a	s Pr	imary									
NAME MARTI	N, HEATHER		HIC	C W2878	07477	ACNT	5891LMD64	2	ICN I	EGADM27GW00	001 ASG	Y MOA	MA15
1982923660	0416 04162	5 11	1	0513F			0.00	0.00	0.00	0.00			0.00
1982923660	0416 04162	5 11	1	G9622			0.00	0.00	0.00	0.00			0.00
1982923660	0416 04162	5 11	1	G8510			0.00	0.00	0.00	0.00			0.00
1982923660	0416 04162	5 11	1	G0557	33		94.10	74.65	0.00	0.00	CO-45	19.45	59.65
											PR-3	15.00	
1982923660	0416 04162	5 11	1	G0447	XU		0.00	0.00	0.00	0.00			0.00
1982923660	0416 04162	5 11	1	G0136	33		65.00	28.40	0.00	0.00	CO-45	36.60	28.40
PT RESP	15.00			CLAIM	TOTALS		159.10	103.05	0.00	0.00		71.05	88.05
ADJ TO TOT	AL: PREV PD				INTER	EST	0.00	LATE	FILING	CHARGE	0.00	NET	88.05
PLAN TYPE: AETNA OPEN ACCESS MANAGED CHOICE NET 04633													
STATUS COD	E 1: Proces	sed a	s Pr	imary									

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS TOTAL		PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	2	616.40	338.93	0.00	0.00	292.47	323.93	0.00	323.93

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

CO-231 Mutually exclusive procedures cannot be done in the same day / setting. Note: Refer to the 835
Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.
CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

MA15 Alert: Your claim has been separated to expedite handling. You will receive a separate notice for the

other services reported.

PR-3 Co-payment Amount