TIMOTHY J TOBOLIC MD PLLC

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-23 EFT #: 742178070

272620668

TAX ID #:

BYRON CENTER, MI 493156928

REND PROV SERV DATE POS NOS PROC MODS BILLED ALLOWED DEDUCT COINS GRP/RC-AMT PROV PD ICN 26251070106600710 ASG Y NAME VANDAM, CHERYL HIC R51054808 ACNT 5567LMD642 MOA INSURED NAME: VAN DAM JR, HENRY 1306898036 0331 033125 11 1 G0439 361.00 119.41 0.00 0.00 OA-23 361.00 0.00 1306898036 0331 033125 11 1 99397 25 341.00 155.01 0.00 0.00 CO-45 185.99 155.01 1306898036 0331 033125 11 1 99497 33 0.00 OA-23 132.00 132.00 0.00 0.00 0.00 **REM: N30 N130** 1306898036 0331 033125 11 1 G2211 25.00 0.00 0.00 0.00 OA-136 25.00 0.00 1306898036 0331 033125 11 1 90677 330.00 292.08 0.00 0.00 OA-23 330.00 0.00 1306898036 0331 033125 11 1 G0009 50.00 31.95 0.00 0.00 OA-23 50.00 0.00 1306898036 0331 033125 11 1 82570 OW 5.08 17.85 0.00 0.00 OA-23 17.85 0.00 1306898036 0331 033125 11 1 82043 QW 14.70 5.66 0.00 0.00 OA-23 14.70 0.00 1306898036 0331 033125 11 1 G0447 XU 65.00 30.32 0.00 0.00 OA-23 65.00 0.00 0.00 1306898036 0331 033125 11 1 99401 33 65.00 61.25 0.00 CO-45 3.75 61.25 1306898036 0331 033125 11 1 G0446 XU 61.88 30.32 0.00 0.00 OA-23 61.88 0.00 1306898036 0331 033125 11 1 G0442 XU 30.00 15.90 0.00 0.00 OA-23 30.00 0.00 1306898036 0331 033125 11 1 G0444 XU 29.45 15.90 0.00 0.00 OA-23 29.45 0.00 1306898036 0331 033125 11 1 G9622 0.00 0.00 0.00 0.00 0.00 1306898036 0331 033125 11 1 G8510 0.00 0.00 0.00 0.00 0.00 1306898036 0331 033125 11 1 1036F 0.00 0.00 0.00 0.00 0.00 PT RESP 0.00 CLAIM TOTALS 1522.88 762.88 0.00 0.00 1306.62 216.26 ADJ TO TOTAL: PREV PD LATE FILING CHARGE INTEREST 0.00 0.00 NET 216.26 STATUS CODE 2: Processed as Secondary

TOTALS: # OF BILLED ALLOWED DEDUCT COINS TOTAL PROV PD PROV CHECK CLAIMS AMT AMT AMT AMT RC-AMT AMT ADJ AMT AMT 1522.88 762.88 0.00 0.00 1306.62 0.00 1 216.26 216.26

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

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
N130 Consult plan benefit documents / guidelines for information about restrictions for this service.
N30 Patient ineligible for this service.

OA-136 Claim adjusted based on failure to follow prior payer; 2 coverage rules. (Use Group Code OA).

OA-23 Payment adjusted due to the impact of prior payer(s) adjudication including payments and / or adjustments