TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929 NPI #: 1982923660
PAGE #: 1 of 1
DATE: 2025-07-29
EFT #: 899404281
TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS PI	ROC MOI	os	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	Т	PROV PD
NAME COOLE	Y, CYNTHIA A		HIC 1K	A0QQ3NV1	ACNT	7314LMD64	12	ICN 1	L8251917018	52 ASG	Y MOA	MA01 MA18 MA15
1306898036	0708 070825	11	1 992	L4		219.00	120.84	0.00	24.17	CO-45	98.16	94.74
										CO-253	1.93	
PT RESP	24.17		CLA:	IM TOTALS	3		120.84				100.09	94.74
	AL: PREV PD				EREST	0.00			CHARGE	0.00	NET	94.74
	E 19: Proces					o Addition	nal Payer(	s)				
CLAIM INFO	RMATION FORW	ARDEI	TO: HUI	MANA INC	•							
NAME GENTH	ER, WILLIAM	R	HIC 4W	r6J11UA53	ACNT	7340LMD64	12	ICN 1	L8251917019	10 ASG	Y MOA	MA01 MA18 MA15
1013940584	0709 070925	11	1 992	L4 25		219.00	120.84	0.00	24.17	CO-45	98.16	94.74
										CO-253	1.93	
1013940584	0709 070925	11	1 994	01 25		65.00	0.00	0.00	0.00	PR-96	65.00	0.00
				REM:	N130							
1013940584	0709 070925	11	1 G04	47 XU		65.00	30.94	0.00	0.00	CO-45		30.32
										CO-253	0.62	
1013940584	0709 070925	11	1 G22	L1		25.00	15.26	0.00	3.05	CO-45	9.74	
										CO-253	0.24	
PT RESP	92.22		CLA:	IM TOTALS		374.00	167.04				209.75	137.03
	AL: PREV PD	_			EREST	0.00		FILING	CHARGE	0.00	NET	137.03
	E 19: Proces RMATION FORW						al Payer(	s)				
NAME WEAVE	R, REBECCA L		HIC 3G	58QM6DM63	3 ACNT	7438LMD64	<u> </u>	ICN 1	L8251966428	40 ASG	Y MOA	MA01 MA18 MA15
1306898036	0714 071425	11	1 992	L4 25		219.00	120.84	0.00	24.17	CO-45	98.16	94.74
										CO-253	1.93	
1306898036	0714 071425	11	1 820	13 QW		14.70	5.78	0.00	0.00	CO-45	8.92	5.66
										CO-253	0.12	
1306898036	0714 071425	11	1 825	70 QW		17.85	5.18	0.00	0.00	CO-45	12.67	5.08
										CO-253	0.10	
1306898036	0714 071425	11	1 830	36 QW		60.90	9.71	0.00	0.00	CO-45	51.19	9.52
										CO-253	0.19	
1306898036	0714 071425	11	1 G22	L1		25.00	15.26	0.00	3.05	CO-45	9.74	
										CO-253	0.24	
PT RESP	27.22		CLA:	IM TOTALS		337.45	156.77	0.00			183.26	126.97
	AL: PREV PD				EREST	0.00		FILING	CHARGE	0.00	NET	126.97
	E 19: Proces							s)				
CTAIM INFO	RMATION FORW	AKDEI	TO: CH	AMPVA-VA	HEALTH	ADMIN CTR	•					

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	3	930.45	444.65	0.00	78.61	493.10	358.74	0.00	358.74

GLOSSARY: GROUP, REASON, MOA, REMARK AND REASON CODES CO-253 Sequestration - reduction in federal spending

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

MA01 Alert: If you do not agree with what we approved for these services, you may appeal our decision. To make sure that we are fair to you, we require another individual that did not process your initial claim to conduct the appeal. However, in order to be eligible for an appeal, you must write to us within 120 days of the date you received this notice, unless you have a good reason for being late.

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

MA18 Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.

N130 Consult plan benefit documents / guidelines for information about restrictions for this service.

PR-2 Coinsurance Amount
PR-96 Non-covered charge(s).

