BYRON CENTER FAMILY MEDICINE [0D10420 G9999D]

7740 BYRON CENTER AVE

(000)000-0000

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 2

DATE: 2025-06-06

EFT #: 25153B1000229921065072843

TAX ID #: 272620668

REND PROV	SERV DATE		NOS	PROC			BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	мт	PROV PD
NAME SMARC	H, DENISE J		HIC	89301	L241001	ACNT	6622LMD64	2	ICN I	183540327	00 ASG	Y MOA	
	0523 052325						219.00	120.88	0.00	0.00	CO-45	98.12	0.00
1300030030	0323 032323		_	,,,,,,			223.00	120.00	0.00	0.00	CO-24	110.88	0.00
											PR-3	10.00	
1206000026	0503 050305		-	20545			0.00	0 00	0 00	0 00	PR-3	10.00	0.00
	0523 052325			3074F			0.00	0.00	0.00	0.00			0.00
	0523 052325			3078F			0.00	0.00	0.00	0.00			0.00
	0523 052325			1036F			0.00	0.00	0.00	0.00			0.00
	0523 052325			3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0523 052325	11	1	2001F			0.00	0.00	0.00	0.00			0.00
1306898036	0523 052325	11	1	2000F			0.00	0.00	0.00	0.00			0.00
1306898036	0523 052325	11	1	1000F			0.00	0.00	0.00	0.00			0.00
	0523 052325			1159F			0.00	0.00	0.00	0.00			0.00
	0523 052325			1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	10.00				TOTALS		219.00	120.88	0.00	0.00		219.00	0.00
	AL: PREV PD			CHAIN		2011	0.00				0.00	NET	
				ı	INTER	SST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS COD.	E 1: Process	ed a	s Pri	Lmary									
NAME MERRI	TT MADTA		111.0	7 77001	16011420	A CINTER	6440LMD64	2	TON I	3183574172	20 200	Y MOA	
	-				10311423	ACNI	04401111104	. 4	ICN	21033/41/20	JU ASG	1 MOA	
	ME: MERRILL,												
1306898036	0516 051625	11	1	99395	25		297.00	125.42	0.00	0.00	CO-45	171.58	0.00
											CO-24	125.42	
1306898036	0516 051625	11	1	G0136	33		34.80	28.08	0.00	0.00	CO-45	6.72	28.08
1306898036	0516 051625	11	1	96127	ΧU		40.00	6.90	0.00	0.00	CO-45	33.10	0.00
											CO-24	6.90	
1306898036	0516 051625	11	1	96127	IIX		40.00	6.90	0.00	0.00	CO-45	33.10	0.00
			_								CO-24	6.90	
1206000026	0516 051625	11	1	36415			20.00	4.63	0.00	0.00	CO-45	15.37	0.00
1300030030	0310 031023			20412			20.00	4.03	0.00	0.00	CO-24	4.63	0.00
1206000026	0516 051605		-	a0E10			0 00	0 00	0 00	0.00	CO-24	4.63	0.00
	0516 051625			G8510			0.00	0.00	0.00	0.00			0.00
	0516 051625			G8420			0.00	0.00	0.00	0.00			0.00
	0516 051625			3074F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	G9622			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	1036F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	G9622			0.00	0.00	0.00	0.00			0.00
	0516 051625			G8510			0.00	0.00	0.00	0.00			0.00
	0516 051625			1160F			0.00	0.00	0.00	0.00			0.00
	0516 051625			2000F				0.00		0.00			0.00
							0.00		0.00				
	0516 051625			1159F			0.00	0.00	0.00	0.00			0.00
	0516 051625			2001F			0.00	0.00	0.00	0.00			0.00
	0516 051625			3008F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11		2010F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	1000F			0.00	0.00	0.00	0.00			0.00
1306898036	0516 051625	11	1	1220F			0.00	0.00	0.00	0.00			0.00
PT RESP	0.00			CLAIM	TOTALS		431.80	171.93	0.00	0.00		403.72	28.08
	AL: PREV PD				INTER	ZST.	0.00		FILING		0.00	NET	28.08
	E 1: Process	ed a	g Pri	marv	21,1210		0.00				0.00	-1	_0.00
SIMIOD COD.		cu a		ar y									



BLUE CARE NETWORK OF MICHIGAN - SELF-FUNDED

REMITTANCE

NPI #: 1982923660 BYRON CENTER FAMILY MEDICINE [0D10420 G9999D] ADVICE EFT #: 25153B1000229921065072843 PAGE #: 2 of 2 DATE: 2025-06-06

REND PROV	V SERV DATE	POS	NOS	PRO	MODS		BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	МТ	PROV PD
NAME WER	MUTH, ANDREW D		HIC	C XYS89	90232119	ACNT	6646LMD64	12	ICN E	18363159500) ASG	Y MOA	
INSURED 1	NAME: WERMUTH,	COLE	TTE	D									
101394058	34 0527 052725	11	1	99214	25		219.00	60.44	0.00	0.00	CO-B10	158.56	0.00
					REM: M	80 N1					CO-24	40.44	
											PR-3	20.00	
101394058	34 0527 052725	11	1	G0446	XU		65.00	39.31	0.00	0.00	CO-45	25.69	39.31
101394058	34 0527 052725	11	1	G0447	XU		65.00	39.31	0.00	0.00	CO-45	25.69	39.31
101394058	34 0527 052725	11	1	99401	25		65.00	0.00	0.00	0.00	CO-B14	65.00	0.00
					REM: N	1							
101394058	34 0527 052725	11	1	3074F			0.00	0.00	0.00	0.00			0.00
101394058	34 0527 052725	11	1	3078F			0.00	0.00	0.00	0.00			0.00
101394058	34 0527 052725	11	1	1036F			0.00	0.00	0.00	0.00			0.00
101394058	34 0527 052725	11	1	3008F			0.00	0.00	0.00	0.00			0.00
101394058	34 0527 052725	11	1	2001F			0.00	0.00	0.00	0.00			0.00
101394058	34 0527 052725	11	1	2000F			0.00	0.00	0.00	0.00			0.00
101394058	84 0527 052725	11	1	1000F			0.00	0.00	0.00	0.00			0.00
101394058	84 0527 052725	11	1	1159F			0.00	0.00	0.00	0.00			0.00
101394058	84 0527 052725	11	1	1160F			0.00	0.00	0.00	0.00			0.00
PT RESP	20.00			CLAIM	TOTALS		414.00	139.06	0.00	0.00		335.38	78.62
ADJ TO TO	OTAL: PREV PD				INTER	EST	0.00	LATE		CHARGE	0.00	NET	78.62
STATUS CO	DDE 1: Process	ed as	Pr	imary									
TOTALS:	# OF B	ILLED		ALLO	OWED	DED	UCT	COINS	TOTAL	PROV PI)	PROV	CHECK
	CLAIMS	AMT		Al	ſΤ	AM'	Г	AMT	RC-AMT	AMT	A	DJ AMT	AMT
	3 1	064.8	0	43	31.87		0.00	0.00	958.1	0 106.7	70	0.00	106.70

GLOSSARY	:	GROUP,	REASON,	MOA,	REMARK	AND	REASON	CODES	
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CO-24 Payment for charges adjusted. Charges are covered under a capitation agreement / managed care plan. CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement. Allowed amount has been reduced because a component of the basic procedure / test was paid. The CO-B10

beneficiary is not liable for more than the charge limit for the basic procedure / test. Payment denied because only one visit or consultation per physician per day is covered.

CO-B14 M80 Not covered when performed during the same session / date as a previously processed service for the

patient.

Alert: You may appeal this decision in writing within the required time limits following receipt of this N1 notice by following the instructions included in your contract or plan benefit documents.

PR-3

