

Group Marketing []  
 PO Box 888407  
 Grand Rapids, MI 49588  
 (000)000-0000

REMITTANCE  
 ADVICE

TIMOTHY TOBOLIC MD  
 7740 BYRON CENTER AVE  
 SUITE 202  
 Byron Center, MI 49315

NPI #: 1982923660  
 PAGE #: 1 of 1  
 DATE: 2025-03-20  
 EFT #: 639091042  
 TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME BOUMA, JOSH R.		HIC 734124351	ACNT 4383LMD642				ICN 333L3922405879200	ASG Y	MOA	
1004 100424		1 99214			219.00	147.92	0.00	0.00	CO-45	71.08 122.92
									PR-3	25.00
1004 100424		1 96372			45.00	18.51	0.00	0.00	CO-45	26.49 18.51
1004 100424		6 J3301			72.00	6.36	0.00	0.00	CO-45	65.64 6.36
1004 100424		1 2001F			0.00	0.00	0.00	0.00		0.00
1004 100424		1 3074F			0.00	0.00	0.00	0.00		0.00
1004 100424		1 3078F			0.00	0.00	0.00	0.00		0.00
1004 100424		1 G8420			0.00	0.00	0.00	0.00		0.00
1004 100424		1 1036F			0.00	0.00	0.00	0.00		0.00
PT RESP	25.00		CLAIM TOTALS		336.00	172.79	0.00	0.00		188.21 147.79
ADJ TO TOTAL: PREV PD			INTEREST		0.00		LATE FILING CHARGE		0.00	NET 147.79
STATUS CODE 1: Processed as Primary										

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
	Adjustment (CS)	ZELIS	TRANSACTION FEE	3.65

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	1	336.00	172.79	0.00	0.00	188.21	144.14	3.65	144.14

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES  
 CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.  
 PR-3 Co-payment Amount

