

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: 2025-08-14
 EFT #: 721514632
 TAX ID #: 272620668

REND PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME MORREN, WILLIAM C.		HIC 739486974	ACNT 7253LMD642		ICN 333U0522502696000	ASG Y	MOA			
0702 070225		1 99214			219.00	127.02	120.56	0.00	CO-45	91.98 0.00
									PR-3	6.46
0702 070225		1 36415			20.00	11.60	0.00	0.00	CO-45	8.40 11.60
0702 070225		1 G0446			61.88	35.89	0.00	0.00	CO-45	25.99 35.89
0702 070225		1 G0447			0.00	0.00	0.00	0.00		0.00
0702 070225		1 3074F			0.00	0.00	0.00	0.00		0.00
0702 070225		1 3078F			0.00	0.00	0.00	0.00		0.00
PT RESP	127.02	CLAIM TOTALS			300.88	174.51	120.56	0.00		132.83 47.49
ADJ TO TOTAL: PREV PD		INTEREST			0.00	LATE FILING CHARGE			0.00	NET 47.49
STATUS CODE 1: Processed as Primary										

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
	Adjustment (CS)	ZELIS	TRANSACTION FEE	1.17

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	1	300.88	174.51	120.56	0.00	132.83	46.32	1.17	46.32

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
 CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
 PR-1 Deductible Amount
 PR-3 Co-payment Amount

