

WPS GHA - MAC J8 MI PART B []  
P.O. BOX 8939  
MADISON, WI 53708  
(866)234-7331

REMITTANCE  
ADVICE

TIMOTHY J. TOBOLIC, MD, PLLC  
7740 BYRON CENTER AVE SW  
STE 202  
BYRON CENTER, MI 493156929

NPI #: 1982923660  
PAGE #: 1 of 1  
DATE: 2025-05-20  
EFT #: 899207231  
TAX ID #: 272620668

REND	PROV	SERV DATE	POS	NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME KAMINSKI, JOSHUA P					HIC 8Q76MH3YU71	ACNT	6142LMD642			ICN 1825126624730	ASG Y	MOA MA01 MA15
1013940584	0501	050125	11	1	99214	25	219.00	120.84	0.00	24.17	CO-45	98.16 94.74
1013940584	0501	050125	11	1	G2211		25.00	0.00	0.00	0.00	CO-253	1.93
						REM: N20					CO-234	25.00 0.00
1013940584	0501	050125	11	1	G3002		156.72	78.36	0.00	15.67	CO-45	78.36 61.44
											CO-253	1.25
1013940584	0501	050125	11	1	96127	XU	40.00	4.21	0.00	0.84	CO-45	35.79 3.30
											CO-253	0.07
1013940584	0501	050125	11	1	G8510		0.00	0.00	0.00	0.00		0.00
						REM: N620						
PT RESP		40.68			CLAIM	TOTALS	440.72	203.41	0.00	40.68		240.56 159.48
ADJ TO TOTAL: PREV PD					INTEREST		0.00			LATE FILING CHARGE	0.00	NET 159.48
STATUS CODE 1: Processed as Primary												

TOTALS:	# OF CLAIMS	BILLED AMT	ALLOWED AMT	DEDUCT AMT	COINS AMT	TOTAL RC-AMT	PROV PD AMT	PROV ADJ AMT	CHECK AMT
	1	440.72	203.41	0.00	40.68	240.56	159.48	0.00	159.48

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES  
CO-234 This procedure is not paid separately. Check Remittance Remark Codes for details.  
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.  
N20 Service not payable with other service rendered on the same date.  
N620 Alert: This procedure code is for quality reporting / informational purposes only.  
PR-2 Coinsurance Amount

