

AMBETTER []
 7700 FORSYTH
 ST LOUIS, MO 63105
 (800)225-2573

REMITTANCE
 ADVICE

TIMOTHY TOBOLIC MD PLLC
 7740 BYRON CENTER AVE SW
 STE 202
 BYRON CENTER, MI 49315

NPI #: 1982923660
 PAGE #: 1 of 1
 DATE: 2025-06-05
 EFT #: 683660166
 TAX ID #: 272620668

REND	PROV	SERV DATE	POS NOS	PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT	PROV PD
NAME FAVREAU, JULIE			HIC UZ044985801		ACNT 6383LMD642	ICN Y148MP5H6011		ASG Y	MOA		
1013940584	0423	042325	1	99214	25	219.00	120.84	0.00	0.00	CO-45	120.84
1013940584	0423	042325	6	J3301		72.00	5.22	0.00	0.00	CO-45	0.00
										PR-3	5.22
1013940584	0423	042325	1	96372		45.00	13.25	0.00	3.31	CO-45	9.94
1013940584	0423	042325	1	3008F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	2001F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	2000F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	1000F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	1159F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	1160F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	3075F		0.00	0.00	0.00	0.00		0.00
1013940584	0423	042325	1	3078F		0.00	0.00	0.00	0.00		0.00
PT RESP	8.53		CLAIM TOTALS			336.00	139.31	0.00	3.31		130.78
ADJ TO TOTAL: PREV PD			INTEREST			0.00	LATE FILING CHARGE		0.00	NET	130.78
STATUS CODE 1: Processed as Primary											

PROVIDER ADJ DETAILS:	PLB REASON CODE	FCN/OTHER IDENTIFIER	HIC	AMOUNT
Forwarding Balance (FB)		6383LMD642		9.94
Adjustment (CS)		ZELIS	TRANSACTION FEE	2.98

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	139.31	0.00	3.31	201.91	117.86	12.92	117.86

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES
 CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.
 PR-2 Coinsurance Amount
 PR-3 Co-payment Amount

