TOBOLIC TIMOTHY MD 7740 BYRON CENTER AVENUE

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-03-05 NONPAY #: 263059692 TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	NOS	PRO	MODS	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME	BARKH	UFF,	JEFFERY	E	HIC	9927	70270 A	CNT 4679LMD64	2	ICN 6	0596137090	0 ASG	Y MOA	
1013	940584	0110	011025	11	1	99215		295.00	0.00	0.00	0.00	CO-45	179.55	0.00
							REM: N52	1 N286 N381				CO-16	115.45	
1013	940584	0110	011025	11	1	3074F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	3078F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	1160F		0.00	0.00	0.00	0.00			0.00
1013	940584	0110	011025	11	1	1159F		0.00	0.00	0.00	0.00			0.00
PT R	ESP	0.	00			CLAIM	TOTALS	295.00	0.00	0.00	0.00		295.00	0.00
ADJ	TO TOT	AL: P	REV PD				INTERES	0.00	LATE	FILING (CHARGE	0.00	NET	0.00
PLAN	TYPE:	0007	4763											

STATUS CODE 1: Processed as Primary

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT
	1	295.00	0.00	0.00	0.00	295.00	0.00	0.00	0.00

GLOSSARY : GROUP, REASON, MOA, REMARK AND REASON CODES

Claim / service lacks information which is needed for adjudication. Check Remittance Remark Codes for CO-16 details.

CO-45 Charge exceeds fee schedule / maximum allowable or contracted / legislated fee arrangement.

N286

Missing / incomplete / invalid referring provider primary identifier.

Consult our contractual agreement for restrictions / billing / payment information related to these N381 charges.

N521 Mismatch between the submitted provider information and the provider information stored in our system.