REMITTANCE ADVICE

APPS.HUMANA.COM/MARKETING/DOCUMENTS.ASP?FILE=2859948

BYRON CENTER FAMILY MEDICINE [941242] 7740 BYRON CENTER AVE SW STE 2

BYRON CENTER, MI 49315

NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-04-15 EFT #: 156976304250416 TAX ID #: 272620668

REND	PROV	SERV	DATE	POS	NOS	PROC	C MOD	S	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-A	MT	PROV PD
NAME	DENHA	M, VI	CTORIA	R	HIC	Н4927	79094	ACNT	5758LMD64	2	ICN 82	025100061	17657 ASG	Y MOA	
1306	898036	0409	040925	11	1	99396	25		327.00	116.78	0.00	0.00	CO-253	2.34	114.44
													CO-45	210.22	
								RECON	SIDERATION						
L3068	898036	0409	040925	11	1	G2211			25.00		0.00	0.00	CO-B15	25.00	0.00
					_				SIDERATION						
1306898	898036	0409	040925	11	1	G0442	XU		30.00	16.22	0.00	0.00	CO-253	0.32	15.90
							HODT.	DECOM	1TDED 3 8 TO 3				CO-45	13.78	
1206	000036	0400	040925	11	1	G0444			SIDERATION 29.45		0.00	0.00	CO-253	0.32	15.90
1306	090030	0409	040925	11		G0444	AU		29.45	10.22	0.00	0.00	CO-253	13.23	15.90
							нсьт.	PECON	SIDERATION				CO-43	13.23	
1306	898036	0409	040925	11	1				34.80		0.00	0.00	CO-253	0.35	17.05
		0 - 0 5	0.00.00		_	00200			0 2 0 0 0	_,,,,			CO-45	17.40	_,,,,,
							HCPI:	RECON	SIDERATION						
13068	898036	0409	040925	11	1	36415			20.00	9.09	0.00	0.00	CO-253	0.18	8.91
													CO-45	10.91	
								RECON	SIDERATION						
1306	898036	0409	040925	11	1	3074F			0.00	0.00	0.00	0.00			0.00
					_			RECON	SIDERATION						
1306	898036	0409	040925	11	1	3078F			0.00	0.00	0.00	0.00			0.00
1 200	000026	0400	040925	11	- 1	G9622		RECON	SIDERATION 0.00	0.00	0.00	0.00			0.00
T306	090030	0409	040925	11	1	G9622		DECOM	0.00 SIDERATION		0.00	0.00			0.00
1306	808036	0400	040925	11	1	G8510		RECON.	0.00	0.00	0.00	0.00			0.00
1300	030030	0403	040323		_	GOSTO		RECON	SIDERATION		0.00	0.00			0.00
PT R	ESP	0.	00			CLAIM		1120011			0.00	0.00		294.05	172.20
ADJ TO TOTAL: PREV PD													NET	172.20	
PLAN	TYPE:	MEDI	CARE AD	VANT	AGE I	PPO									
STAT	US COD	E 1: 3	Process	ed a	s Pri	imary									
DOM:	TDDD 3:	D T D D	TATT.C.		DID	DEAGO	1 4000	TOOM /	יאיםרד מיםעיר	m T = T = D	TTC		ΔMΩTT	ATTTT	

PROVIDER ADJ DETAILS: PLB REASON CODE FCN/OTHER IDENTIFIER HIC AMOUNT Overpayment Recovery (WO) P4708LMD642/820250420661697 61.55

TOTALS: BILLED ALLOWED DEDUCT COINS PROV PD PROV CHECK # OF TOTAL ADJ AMT RC-AMT AMT CLAIMS AMT AMT AMT AMT AMT 0.00 61.55 466.25 175.71 0.00 294.05 110.65 110.65 1

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

CO-253 Sequestration - reduction in federal spending

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

CO-B15 Payment adjusted because this service / procedure requires that a qualifying service / procedure be received and covered. The qualifying other service / procedure has not been received / adjudicated.

