LEXINGTON, KY 405124601

(000)000-0000

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

BYRON CENTER, MI 49315

NPI #: 1982923660

PAGE #: 1 of 1

DATE: 2025-08-18

EFT #: 165781083250819

TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PRO	C MOD	S BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AM	T	PROV PD
NAME HEIMBA	ACH, CAROLY	1 S	HI	С Н731	58973	ACNT 8023LMD64	2	ICN	8202522607	00229 ASG	Y MOA	
1013940584	•			1160F			0.00	0.00	0.00			0.00
					HCPI:	RECONSIDERATION						
1013940584	0813 08132	5 11	1	99214	25	219.00	120.84	0.00	0.00		2.42	118.42
					HODT.	DECOMOTRED A RECOV				CO-45	98.16	
1013940584	0012 00120	- 11	- 1	00447		RECONSIDERATION 65.00		0.00	0.00	CO-96	65.00	0.00
1013940584	0813 08132) II		G044/			0.00	0.00	0.00	CO-96	65.00	0.00
REM: N115 N386 HCPI: RECONSIDERATION												
1013940584	0012 00120	- 11	- 1	00401		65.00		0.00	0.00	CO-96	65.00	0.00
1013940584	0813 08132) TT	Т	99401		N431	0.00	0.00	0.00	CO-96	65.00	0.00
						N431 RECONSIDERATION						
1013940584	0012 00120	- 11	- 1	G2211		25.00		0.00	0.00	CO-181	25.00	0.00
1013340304	0013 00132) II		GZZII		N56 N517	0.00	0.00	0.00	CO-101	25.00	0.00
						RECONSIDERATION						
1013940584	0012 00122	. 11	1	3008F		0.00	0.00	0.00	0.00			0.00
1013340304	0013 00132	, 11		30001		RECONSIDERATION		0.00	0.00			0.00
1013940584	0012 00122	. 11	1	2001F		0.00	0.00	0.00	0.00			0.00
1013340304	0013 00132	, 11		ZUUIF		RECONSIDERATION		0.00	0.00			0.00
1013940584	0012 00122	- 11	1	2000F		0.00	0.00	0.00	0.00			0.00
1013340304	0013 00132	, 11	_	20001		RECONSIDERATION	0.00	0.00	0.00			0.00
1013940584	0813 08132	5 11	1	1000F		0.00	0.00	0.00	0.00			0.00
1013340304	0013 00132	, 11		TOOOF		RECONSIDERATION		0.00	0.00			0.00
1013940584	0012 00122	. 11	1	1159F		0.00	0.00	0.00	0.00			0.00
1013340304	0013 00132	, 11		11335		RECONSIDERATION		0.00	0.00			0.00
PT RESP	0.00			CT A TM			120.84	0.00	0.00		255.58	118.42
										0 00	NET	118.42
ADJ TO TOTAL: PREV PD INTEREST 0.00 LATE FILING CHARGE 0.00 NET 118.42 PLAN TYPE: MEDICARE ADVANTAGE PPO									110.42			
STATUS CODE 1: Processed as Primary												
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	374 00	120 84	0 00	0 00	255 58	119 42	0 00	119 42

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

CO-181 Payment adjusted because this procedure code was invalid on the date of service

CO-253 Sequestration - reduction in federal spending

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

CO-96 Non-covered charge(s).

N115 This decision was based on a Local Coverage Determination (LCD). An LCD provides a guide to assist in determining whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd, or if you do not have web access, you may contact the contractor to request a copy of the LCD

N386 This decision was based on a National Coverage Determination (NCD). An NCD provides a coverage determination as to whether a particular item or service is covered. A copy of this policy is available at www.cms.gov/mcd/search.asp. If you do not have web access, you may contact the contractor to request a copy of the NCD.

N431 Not covered with this procedure.

N517 Resubmit a new claim with the requested information.

N56 Procedure code billed is not correct/valid for the services billed or the date of service billed.

