TIMOTHY J. TOBOLIC, MD, PLLC 7740 BYRON CENTER AVE SW STE 202 BYRON CENTER, MI 493156929 NPI #: 1982923660 PAGE #: 1 of 1 DATE: 2025-05-16 NONPAY #: 393583865 TAX ID #: 272620668

REND PROV	SERV DATE	POS	NOS	PROC	C MOI	s	BILLED	ALLOWED	DEDUCT	COINS	GRP/RC-AMT		PROV PD
NAME VELIC	K, BRAD E		HIC	4ЈМ93	T1AG53	ACNT	6264LMD64	2	ICN 1	8251296063	60 ASG Y	MOA I	MA01 MA18 MA15
1013940584	0328 032825	11	1	99213	25		171.26	85.63	85.63	0.00	CO-45	85.63	0.00
1013940584	0328 032825	11	1	G2211			25.00	0.00	0.00	0.00	CO-234	25.00	0.00
					REM:	N20							
1013940584	0328 032825	11	1	G8510			0.00	0.00	0.00	0.00			0.00
					REM:	N620							
1013940584	0328 032825	11	1	G8420			0.00	0.00	0.00	0.00			0.00
					REM:	N620							
1013940584	0328 032825	11	1	1036F			0.00	0.00	0.00	0.00			0.00
					REM:	N620							
1013940584	0328 032825	11	1	2000F			0.00	0.00	0.00	0.00			0.00
					REM:	N620							
PT RESP	85.63			CLAIM	TOTALS		196.26	85.63	85.63	0.00		110.63	0.00
ADJ TO TOT.	AL: PREV PD				INTE	REST	0.00	LATE	FILING	CHARGE	0.00	NET	0.00
STATUS CODE 19: Processed as Primary, Forwarded to Additional Payer(s)													
CLAIM INFORMATION FORWARDED TO: UNITEDHEALTH GROUP													

TOTALS:	# OF	BILLED	ALLOWED	DEDUCT	COINS	TOTAL	PROV PD	PROV	CHECK	
	CLAIMS	AMT	AMT	AMT	AMT	RC-AMT	AMT	ADJ AMT	AMT	
	1	196.26	85.63	85.63	0.00	110.63	0.00	0.00	0.00	

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

CO-234 This procedure is not paid separately. Check Remittance Remark Codes for details.

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.

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.

MA18 Alert: The claim information is also being forwarded to the patient's supplemental insurer. Send any questions regarding supplemental benefits to them.

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-1 Deductible Amount