TexasFirst Health Plan Claims Acct P.O. Box 741107 Houston, TX 77274-1107

201106060109

Return Service Requested

For questions please call: (800) 958-2707

TexanPlus HMO

3-DIGIT 750

8294 0.5486 AT 0.362

AG DE ARTS AGAMUS 2925 SKYWAY CIR N STORES S

PAYMENT SUMMARY

Paid To: SUMANA KETHA MD PA Provider #: 201401614100

Payment Date: 05/31/11 Check #: 157041 Check Amount: 796.98

Reference #: 2011053110500417

Prior Overpayment: 0.00 Overpayment Incurred This Period: 0.00 Recovered This Check: 0.00 Outstanding Overpayment: 0.00

Page 1 of 2

0.00

0.00

HMO Explanation of Payment

Member ID #: 105992752-0 Patient Name: Deborah J Stowell Explanation: Member Plan: CHN05100 Pat Acct #: A2238T2444 Claim #: 110236164700 Provider: 888000023124 Provider: KETHA, SUMANA Amount Prov Remark Patient Patient COB Net Service Dates Units Rev Proc Billed Allowed Resp Codes Resp Copay Co-Ins Deductible Applied Amount 01/09/11-01/09/11 99223 194 93 346,00 151.07 HMI 0.00 0.00 0.00 194.93 01/10/11-01/10/11 99233 179.00100.06 78.94 HMI0.00 0.00 0.00 0.00 0.00 100,06 01/11/11-01/11/11 99233 179.00 100,06 78.94 HM1 0.000.000.00 0.00 0.00 100.06 01/12/11-01/12/11 99233 179.00 1 100.06 78 94 HMI 0.00 0.00 0.00 0.00 0.00. 100.06 01/13/11-01/13/11 99232 125.00 1 100 06 24 94 HMI 0.00 0.00 0.00 0.00 0.00 100.06 01/14/11-01/14/11 99232 125.00 100.06 24.94 НМЕ 0.00 0.00 0.00;0.00 0.00 100.06 01/15/11-01/15/11 99239 180.00 101.75 78.25 HMI 0.00 0.00

Interest Amount: Prompt Pay Discount:

ClaimTotals:

0.00

1,313.00

Subscriber Payment: Previous Amount Paid:

516.02

796.98

0.00 0.00

0.00

0.00

Net Payment:

Check Amount:

Remaining Balance:

0.00

0.00

0.00

796.98

101.75

796.98

796.98

0.00

Provider Group Summary Totals

Provider Name	Amount Billed	Allowed	Prov Resp	Patient Resp	Member OOP	COB Applied	Net Amount	Interest Amount	Prompt Payment Discount	Subscriber Payment	Prior Paid	Over- payment	Total Payment
KETHA, SUMAN	1,313.00	796.98	516.02	0.00	0.00	0.00	796.98	0.00	0.00	0.00	0.00	0.00	796.98
Totals:	1,313.00	796.98	516.02	0.00	0.00	0.00	796.98	0.00	0.00	0.00	0.00	0.00	796.98
		1 1000 1000									Amounts	Recovered:	0.00

Remark Explanations and Clinical Edits

Claim ID	Line Code	Explanation
	НМТ	Contractual Allowed Amount
11023616470	90 01	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00-02	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00 03	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00 04	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00 05	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00 06	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.
11023616470	00 07	Diagnosis code 496 could involve third-party liability and/or subrogation of benefits.

SelectCare Health Plans, Inc dba-PC TexasFirst Health Plan Claims Acct P.O. Box 741107 Houston, TX 77274-1107

Return Service Requested



3-DIGIT 750

8294 0.5486 AT 0.362

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AG GM AHTBA ANAMUZ N RID YAWYAZ 25P5 GLZE-BEDZT XT "DNIVRI

A BLUE BACKGROUND AND MICROPHINTING IN THE BORDER

SelectCare Health Plans, Inc. dba TexasFirst Health Plan Claims Account P.O. Box 741107 Houston, TX 77274-1107

PAY Seven Hundred Ninety Six And 98/100

TO THE

SUMANA KETHA MD PA

ORDER OF

FOR SEGURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS

Bank of America Houston, TX

88-130 1119

CHECK NO.: 157041 CHECK DATE: 05/31/11

AMOUNT

*****\$796.98

DO NOT CASH IF WATERMARK IS NOT PRESENT ON THE REVERSE SIDE OF THIS DOCUMENT. HOLD AT AN ANGLE TO VIEW