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

TexanPlus* HMO

2011/07180405

Return Service Requested

For questions please call: (800) 958-2707

10395 0.5486 AT 0.362

AQ CM AHTƏN ANAMUZ N RIO YAWYNZ 25F5 OLZE-8E0Z7 XT DONIVNI

3-DIGIT 750

PAYMENT SUMMARY

Paid To: SUMANA KETHA MD PA Provider #: 201401614100 Payment Date: 07/14/11

Check #: 164748 Check Amount: 69.67

Reference #: 2011071410600723

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

Page 1 of 2

HMO Explanation of Payment

Member ID #: 099998222-0 Member Pian: CHN05100 Ciaim #: 110301895000					Pat	Acct #: 358	ra J Thomas 3Z5556 8000023124		Explanation: Provider: KETHA, SUMANA				
Service Dates	Rev	Proc	Units	Amount Billed	Allowed	Prov Resp	Remark Codes	Patient Resp	Copay	Co-Ins	Patient Deductible	COB Applied	Net Amount
05/25/11-05/25/11		99232	T	125,00	69.67	55.33	HMI	0.00	0.00	0,00	0.00	0.00	69.67
		ClaimTo	tals:	125.00	69.67	55.33		0.00	0.00	0.00	00.0	0.00	69.67

Interest Amount: Prompt Pay Discount: 0.00

Subscriber Payment: Previous Amount Paid:

0.00 0.00 Net Payment:

69.67

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
K	ETHA, SUMAN	125.00	69.67	55.33	0.00	0.00	0.00	69.67	0.00	0.00	0.00	0.00	0.00	69.67
	Totals:	125.00	69.67	55.33	0.00	0.00	0,00	69.67	0.00	0.00	0.00	0.00	0.00	69.67
												Amounts	Recovered:	0.00
												Chee	ck Amount:	69.67
												Remainin	ng Balance:	0.00

Remark Explanations and Clinical Edits

Claim	ID	Line	Code	Explanation
			HMT	Contractual A

Contractual Allowed Amount

TexanPlus HMO



Return Service Requested

For questions please call: (800) 958-2707

10395 O 5486 AT O.362

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AG GM AHTS ANAMUZ PAG SKYWAY CIR N PAG ST X 75038-3510

3-DIGIT 750

PAYMENT SUMMARY

Paid To: SUMANA KETHA MD PA

Provider #: 201401614100 Payment Date: 07/14/11

Check #: 164748 Check Amount: 69.67

Reference #: 2011071410600723

Prior Overpayment: 0.00

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

Page 2 of 2

HMO Explanation of Payment

Member ID #: 099998222-0 Member Plan: CHN05100

Claim #: 110301895000

Patient Name: Dora J Thomas Pat Acet #: 358Z5556

Provider: 888000023124

Explanation:

Provider: KETHA, SUMANA

Amount Prov Remark Patient Patient COB Net Service Dates Rev Proc Units Billed Allowed Resp Resp Codes Copay Co-Ins Deductible Applied Amount 05/25/11-05/25/11 99232 125,00 IIMI 0.00 69.6 55.33 125.00 0.00 Claim Totals: 0.00 0.00 0.00 69 67

Interest Amount: Prompt Pay Discount: 0.00

Subscriber Payment; Previous Amount Paid:

0.00 0.00 Net Payment:

69.67

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, SÜMAN	125.00	69.67	55.33	0.00	0.00	0.00	69.67	0.00	0.00	0.00	0.00	0.00	69.67
Totals:	125.00	69.67	55.33	0.00	0.00	0.00	69.67	0.00	0.00	0.00	0.00		
Amounts Recovered											Recovered:	0.00	

Check Amount: Remaining Balance:

Remark Explanations and Clinical Edits

Claim ID

Line Code НМ1

Explanation

Contractual Allowed Amount

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS

A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER

SelectCare Health Plans, Inc. dba Texasl irst Health Plan Claims Account P.O. Box 741107

Houston, TX 77274-1107

88-130 1119

CHECK NO.: 164748 CHECK DATE: 07/14/11

> AMOUNT *****\$69.67

PAY Sixty Nine And 67/100

TO THE ORDER OF SUMANA KETHA MD PA

Bank of America Houston, TX

69.67

0.00