ABC PROVIDER

123 MAIN STREET

2000001

EXPLANATION OF PAYMENT

| Payment Date: | August 20, 2020 |
|----------------------|-----------------|
| Payee ID: | 123456789 |
| Reference Number: | 1234567 2 |
| Claim Count: | 3 |
| Total Charges: | \$375,003.00 |
| Total Claim Payment: | \$0.00 |
| Total Provider Adj: | \$42,000.24 |
| Payment Amount: | \$42,000.24 |
| | |

If you have any questions, please call (800) 621-3724.

Register for ERA/EFT at https://register.instamed.com/eraeft and enter Registration Code: Q12345

02 AB 0.416 **AUTO T1 1 6767 83201-276806-C01-P00000-I123

թյանիկերի հերկիներին հերկին հերկություններություններին հերկիներին հերկիներին հերկիներին հերկիներին հերկիներին հ

PHILADELPHIA, PA 19309-2768

Provider Claim Summary

| Date of Service From To | Procedure (Modifier) | No. of Units | Amount Billed | Allowed | Paid | Patient Responsibility | Other Ins. Paid | Non Covered | Withhold | Adjustment Reason | Remarks |
|--|-------------------------|-----------------|---------------|-------------|-------------|---------------------------|-----------------|--------------|----------|----------------------|---------|
| Patient: 123456789 SMITH JANE Member: 123456789 SMITH JANE Claim ID: 12345 | | | | | | | | | | | |
| Patient Account Number:123456789 Provider: 1093818239 PATRICK BURTON Interest: | | | | | | | | | | | |
| 07/23/2020 07/23/2020 | 99213 | 1 | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | OA-23 | |
| Total for Claim | | | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | | |
| Patient: 123456789 SMITH PAT Member: 123456789 SMITH PAT Claim ID: 12345 | | | | | | | | | | | |
| Patient Account Number:123456789 Provider: 123456789 JOHN HOLMSTEAD Interest: | | | | | | | | | | | |
| 07/27/2020 07/27/2020 | 99213 | 1 | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | OA-23 | |
| Total for Claim | | | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | | |
| Patient: 123456789 SMITH TONY Member: 123456789 SMITH TONY Claim ID: 12345 | | | | | | | | | | | |
| Patient Account Number:123456789 Provider: 123456789 TIM SCOTT | | | | | | | | | | | |
| 07/27/2020 07/27/2020 | 99213 | 1 | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | OA-23 | |
| Total for Claim | | | \$125,001.00 | \$14,000.08 | \$14,000.08 | \$0.00 | \$111,000.92 | \$111,000.92 | \$0.00 | | |



PAY ABC PROVIDER TO 123 MAIN STREET THE PHILADELPHIA, PA 19309-2768 OF

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6767-01-00-2000001-0001-0000001

ABC Health Plan Legal Text

You, your beneficiary, or a duly authorized representative may appeal any denial of a claim for benefits by filing a written request for a review to ABC Health Plan. Requests for review or appeal may be mailed to ABC Health Plan 1880 JFK Blvd 12th Floor Philadelphia, PA 19103, ATTN: Claims Appeal or sent via fax to (215) 789-3680, ATTN: Claims Appeal. The request should include any issues outlining the basis of the appeal. As pertinent to the appeal, a review of the plan and its administration may occur.

A request for review must be filed within 60 days after receipt of the written notice of denial of a claim. A decision will be rendered by ABC Health Plan no later than 30 days after receipt of a request for review. If there are special circumstances, the decision shall be rendered as soon as possible, but no later than 120 days after receipt of the request for review. The decision, after ABC Health Plan's review, shall be in writing and shall include specific reasons for the decision. This decision shall also include specific references to the pertinent provisions on which the decision was based.

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ABC PROVIDER 123 MAIN STREET PHILADELPHIA, PA 19309-2768

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| Adjustment Reason CODES | | | Remarks CODES | | |
|-------------------------|--|------|---------------|--|--|
| Code | Description | Code | Description | | |
| | The impact of prior payer(s) adjudication including payments and/or adjustments. | | | | |