

Explanation of Benefits

Statement Date: 11/05/2015

THIS IS NOT A BILL

This statement reports on claim(s) we recently processed for you and/or your dependent(s).

Patient Name: [Redacted]
Provider: BETH ISRAEL DEACONESS URGENT CA
Claim Number: [Redacted]

ID Number: [Redacted]
Group Number: [Redacted]

Table with columns: Service, Dates of Service, Charge, Allowed, Other Insurance, Deductible, Co Pay, Coinsurance, Not Covered, Paid Amount, Message. Includes a total row for 'Technical Component'.

DUPLICATE

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This statement reports on claim(s) we recently processed for you and/or your dependent(s).

Patient Name: [REDACTED]
Provider: SHAH SEJAL
Claim Number: [REDACTED]

ID Number: [REDACTED]
Group Number: [REDACTED]

<u>Service</u>	<u>Dates of Service</u>	<u>Charge</u>	<u>Allowed</u>	<u>Other Insurance</u>	<u>Deductible</u>	<u>You Responsibility</u>		<u>Not Covered</u>	<u>Paid Amount</u>	<u>Message</u>
						<u>Co Pay</u>	<u>Coinsurance</u>			
Professional Component	09/13/15 - 09/13/15	290.00	136.40	0.00	0.00	0.00	0.00	0.00	136.40	
Subtotal:		290.00	136.40	0.00	0.00	0.00	0.00	0.00	136.40	

Please keep for your records

CLAIM SUMMARY

This notice explains how we processed your claim; it is not a bill. Please look this over carefully. Please keep this for your tax and medical records.

Please remember to show your ID card with your
identification number on it whenever you receive medical care

ID Number: [REDACTED]
Subscriber Name: [REDACTED]

Claim Number: [REDACTED]
Date: [REDACTED]

Patient Name: [REDACTED]
Provider: MARTHAS VINEYARD
HOSPITAL

SERVICES	DATES OF SERVICE	AMOUNT CHARGED	AMOUNT ALLOWED	DEDUCTIBLE	CO- INSURANCE	YOUR COPAY	BENEFITS	YOUR BALANCE
Ancillaries	08/08/15-08/08/15	1080.00	770.69	0.00	0.00	100.00	670.69	100.00
Ancillaries	08/08/15-08/08/15	5175.00	3692.88	0.00	0.00	0.00	3692.88	0.00
Ancillaries	08/08/15-08/08/15	187.00	133.44	0.00	0.00	0.00	133.44	0.00
Ancillaries	08/08/15-08/08/15	156.00	111.32	0.00	0.00	0.00	111.32	0.00
Ancillaries	08/08/15-08/08/15	132.00	94.20	0.00	0.00	0.00	94.20	0.00
Ancillaries	08/08/15-08/08/15	132.00	94.20	0.00	0.00	0.00	94.20	0.00
Ancillaries	08/08/15-08/08/15	117.00	83.49	0.00	0.00	0.00	83.49	0.00
Ancillaries	08/08/15-08/08/15	49.00	34.97	0.00	0.00	0.00	34.97	0.00
Ancillaries	08/08/15-08/08/15	14.85	10.60	0.00	0.00	0.00	10.60	0.00
TOTAL:		\$7042.85	\$5025.79	\$0.00	\$0.00	\$100.00	\$4925.79	\$100.00

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Patient Name: [REDACTED]
Provider: ABUJUDEH HANI H
Claim Number: [REDACTED]

ID Number: [REDACTED]
Group Number: [REDACTED]

<u>Service</u>	<u>Dates of Service</u>	<u>Charge</u>	<u>Allowed</u>	<u>Other Insurance</u>	<u>Deductible</u>	<u>You Responsibility</u>		<u>Not Covered</u>	<u>Paid Amount</u>	<u>Message</u>
						<u>Co Pay</u>	<u>Coinsurance</u>			
Professional Component	08/08/15 - 08/08/15	321.00	195.88	0.00	0.00	0.00	0.00	0.00	195.88	
Subtotal:		321.00	195.88	0.00	0.00	0.00	0.00	0.00	195.88	

Please keep for your records

