

## Explanation of Benefits

#### THIS IS NOT A BILL

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

Patient Name:

**Provider:** BETH ISRAEL DEACONESS URGENT CA

Claim Number:

ID Number:
Group Number:

Statement Date: 11/05/2015

You Responsibility

Sourise	Dates of Service	Charge	Allowed	Other Insurance	<u>Deductible</u>	Co Pay	Coinsurance	Not Covered	<u>Paid</u> <u>Amount</u>	Message
<u>Service</u>		_	-	0.00	0.00	0.00	0.00	0.00	0.00	МЗ
Surgery	09/13/15 - 09/13/15	17.00	0.00		0.00	30.00	0.00	0.00	149.97	
Medical Care	09/13/15 - 09/13/15	270.00	179.97	0.00		0.00	0.00	0.00	0.00	M4
Other Medical Service	09/13/15 - 09/13/15	298.00	58.82	0.00	0.00				0.00	M4
Other Medical Service	09/13/15 - 09/13/15	206.00	75.03	0.00	0.00	0.00	0.00	0.00		
Diagnostic X-ray	09/13/15 - 09/13/15	20.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	M1
Diagnostic Labs	09/13/15 - 09/13/15	70.00	7.97	0.00	0.00	0.00	0,00	0.00	7.97	
Diagnostic Labs	09/13/15 - 09/13/15	68.00	8.99	0.00	0.00	0.00	0,00	0.00	8.99	
Diagnostic Labs	09/13/15 - 09/13/15	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	M3
Diagnostic Labs	09/13/15 - 09/13/15	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	46.00	5.98	0.00	0.00	0.00	0.00	0.00	3.28	M2
Diagnostic Labs	09/13/15 - 09/13/15	45.00	5.92	0.00	0.00	0.00	0.00	0.00	3.25	M2
Diagnostic Labs	09/13/15 - 09/13/15	44.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	44.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	43.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	42,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
Diagnostic Labs	09/13/15 - 09/13/15	35.00	4.56	0.00	0.00	0.00	0.00	0.00	2.51	M2
Diagnostic Labs	09/13/15 - 09/13/15	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	М3
-	09/13/15 - 09/13/15	25.00	7.32	0.00	0.00	0.00	0.00	0.00	7.32	
Diagnostic Labs Technical Compensat	09/13/15 - 09/13/15	1,738.00	438.57	0.00	0.00	0.00	0.00	0.00	438/57	M5



### **DUPLICATE**

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Provider: SHAH SEJAL

Claim Number:

ID Number:
Group Number:

**Statement Date: 11/05/2015** 

You Responsibility

				<b>Other</b>				Not	<b>Paid</b>	
<u>Service</u>	<b>Dates of Service</b>	<b>Charge</b>	<u>Allowed</u>	<u>Insurance</u>	<u>Deductible</u>	Co Pay	<u>Coinsurance</u>	Covered	<u>Amount</u>	<u>Message</u>
*rofessional Component	09/13/15 - 64 (3.15	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	3

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

| D Number: | Claim Number: | Patient Name: |
| Subscriber Name: | Date: | Provider: | MARTHAS VINEYARD |
| HOSPITAL

SERVICES	DATES OF SERVICE	AMOUNT	AMOUNT	DEDUCTIBLE	CO	YOUR	BENEFITS	YOUR
		CHARGED	ALLOWED		INSURANCE	COPAY		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	C.00	3692.88	0.00
Ancillaries	08/08/15-08/08/15	187.00	133,44	0.00	0.00	6.00	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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Provider:

ABUJUDEH HANI H

Claim Number:

ID Number:
Group Number:

You Responsibility

<u>Service</u>	Dates of Service	Charge	Allowed	Other Insurance	<u>Deductible</u>	Co Pay	Coinsurance	<u>Not</u> Covered	<u>Paid</u> <u>Amount</u>	Message
Professional Component	08/08/15 - 08/08/15	321.00	195.88	0.00	0.00	0.00	0.00	0,00	195.88	
Treathrough Combones	Subtotal:	321.00	195.88	0.00	0,00	0.00	0.00	0.00	195,28	9

Please keep for your records