

# Explanation of Benefits RETAIN FOR TAX PURPOSES THIS IS NOT A BILL



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Customer Service

RAMAKRISHNA BATTULA 17030 N 49TH ST APT 1078 SCOTTSDALE AZ 85254 39

For questions, please visit us at www.Alliedbenefit.com or contact us at (888) 292-0272 Electronic Claim Submission Please refer to the member's ID card

Date: 7/23/2021 Enrollee: RAMAKRISHNA BATTULA Group#: L190067 Group: AVAN IT LLC

# Dates of Service: 03/31/2021 thru 04/16/2021

20210723B00 JFC3 1014 4960

Dear RAMAKRISHNA BATTULA,

The information below is a summary of the healthcare claims you incurred for the period 03/31/2021 through 04/16/2021. This information is commonly referred to as an *"Explanation of Benefits" (EOB)*. This is not a bill. It is a summary, followed by the claim details, of how your recent claims were processed. It includes any co-pay, deductible, coinsurance (%) or non-covered amounts that you may owe to the provider(s) of service. Use this EOB to verify the accuracy of any bill you may recieve from the provider(s) listed below. If you did not receive service from the provider(s) listed below or suspect fraudulent charges please contact the customer service department at the number listed above.

# **Total Amount Billed**

\$204.00

# **Total Amount Paid By Plan**



This is the amount the plan paid in total for services rendered from 03/31/2021 thru 04/16/2021. Please see the "Claim Detail" section of this document for more information.

This is the total amount billed for the dates of service of 03/31/2021 thru 04/16/2021.

Your Financial Responsibility



This is the amount the provider(s) of service *may* bill you after your health plan benefits were paid. Typically a plan participant may be billed by the provider of service because they may have a deductible, co-pay, coinsurance (%), or the service is not covered by the health plan. Amounts shown here do not reflect any payments made at the point of service. A breakdown of your total financial responsibility is shown in the claim detail for each member.

| Claim Sum    | mary                |                 |                      |                    |                    |                      |                  |                           |                   |
|--------------|---------------------|-----------------|----------------------|--------------------|--------------------|----------------------|------------------|---------------------------|-------------------|
| Claim Number | Patient Name        | Total<br>Charge | Ineligible<br>Amount | Discount<br>Amount | Covered<br>By Plan | Deductible<br>Amount | Co-pay<br>Amount | Patient<br>Responsibility | Payment<br>Amount |
| 4708530701   | RAMAKRISHNA BATTULA | \$40.00         | \$0.00               | \$0.00             | \$40.00            | \$0.00               | \$0.00           | \$0.00                    | \$40.00           |
| 4715399701   | RAMAKRISHNA BATTULA | \$39.00         | \$0.00               | \$15.54            | \$23.46            | \$0.00               | \$0.00           | \$0.00                    | \$23.46           |
| 4703341101   | RAMAKRISHNA BATTULA | \$125.00        | \$0.00               | \$25.00            | \$100.00           | \$0.00               | \$0.00           | \$0.00                    | \$100.00          |
|              | Totals              | \$204.00        | \$0.00               | \$40.54            | \$163.46           | \$0.00               | \$0.00           | \$0.00                    | \$163.46          |

| Claim#:<br>Patient:              | 4708530701<br>RAMAKRISHNA BATTULA |                 |                                  |                    | Patient#: 11407502V67460878<br>Provider: SUNENSHINE MD, REBECCA |                      |                  |                   |            |                   |
|----------------------------------|-----------------------------------|-----------------|----------------------------------|--------------------|---|----------------------|------------------|-------------------|------------|-------------------|
| Dates of Service                 | Service<br>Code                   | Total<br>Charge | Ineligible Reason<br>Amount Code | Discount<br>Amount | Covered<br>By Plan  | Deductible<br>Amount | Co-pay<br>Amount | Balance<br>Amount | Paid<br>At | Payment<br>Amount |
| 03/31-03/31/2021                 | 17                                | \$40.00         | \$0.00                           | \$0.00             | \$40.00   | \$0.00               | \$0.00           | \$40.00           | 100%       | \$40.00           |
| Colun                            | nn Totals                         | \$40.00         | \$0.00                           | \$0.00             | \$40.00   | \$0.00               | \$0.00           | \$40.00           |            | \$40.00           |
| Patient's Responsibility: \$0.00 |                                   |                 |                                  |                    |   |                      | Other Cre        | dits or Adjus     | tments     | \$0.00            |
| Patient's Responsibility: \$0.00 |                                   |                 |                                  |                    |   |                      |                  | Total Net Pa      | ayment     | \$40.00           |

| Claim#:<br>Patient:              | 4715399701<br>RAMAKRISHNA BATTULA |                 |                      | Palleni#. 26947 15 V 1654 |                    |                    |                      |                  |                   |            |                   |
|----------------------------------|-----------------------------------|-----------------|----------------------|---------------------------|--------------------|--------------------|----------------------|------------------|-------------------|------------|-------------------|
| Dates of Service                 | Service<br>Code                   | Total<br>Charge | Ineligible<br>Amount | Reason<br>Code            | Discount<br>Amount | Covered<br>By Plan | Deductible<br>Amount | Co-pay<br>Amount | Balance<br>Amount | Paid<br>At | Payment<br>Amount |
| 04/15-04/15/2021                 | 16                                | \$39.00         | \$0.00               | 46                        | \$15.54            | \$23.46            | \$0.00               | \$0.00           | \$23.46           | 100%       | \$23.46           |
| Colur                            | nn Totals                         | \$39.00         | \$0.00               |                           | \$15.54            | \$23.46            | \$0.00               | \$0.00           | \$23.46           |            | \$23.46           |
| Patient's Responsibility: \$0.00 |                                   |                 |                      |                           |                    |                    | Other Cre            | dits or Adjus    | L                 | \$0.00     |                   |
|                                  |                                   |                 | <b>•••••</b>         |                           |                    |                    |                      |                  | Total Net Pa      | ayment     | \$23.46           |

| Claim#:<br>Patient:              | RAI             | 47033<br>MAKRISHI | 41101<br>NA BATTU    | LA             |                    | atient#: 59<br>ovider: AE | 17023A<br>GIS SCIEN  | CE CORPO         | RATION            |            |                   |
|----------------------------------|-----------------|-------------------|----------------------|----------------|--------------------|---------------------------|----------------------|------------------|-------------------|------------|-------------------|
| Dates of Service                 | Service<br>Code | Total<br>Charge   | Ineligible<br>Amount | Reason<br>Code | Discount<br>Amount | Covered<br>By Plan        | Deductible<br>Amount | Co-pay<br>Amount | Balance<br>Amount | Paid<br>At | Payment<br>Amount |
| 04/16-04/16/2021                 | 16              | \$100.00          | \$0.00               | 46             | \$25.00            | \$75.00                   | \$0.00               | \$0.00           | \$75.00           | 100%       | \$75.00           |
| 04/16-04/16/2021                 | 16              | \$25.00           | \$0.00               |                | \$0.00             | \$25.00                   | \$0.00               | \$0.00           | \$25.00           | 100%       | \$25.00           |
| Colur                            | nn Totals       | \$125.00          | \$0.00               |                | \$25.00            | \$100.00                  | \$0.00               | \$0.00           | \$100.00          |            | \$100.00          |
| Patient's Responsibility: \$0.00 |                 |                   |                      |                |                    |                           | Other Cre            | dits or Adjus    | tments            | \$0.00     |                   |
| FallentSR                        | esponsibil      | ity.              | φ0.00                |                |                    |                           |                      |                  | Total Net Pa      | ayment     | \$100.00          |

### Service Code Description

| 16 | PREVENTIVE CARE |
|----|-----------------|
| 10 |                 |

17 ROUTINE HEALTH EXAMS

## Reason Code Description

46 Bill has been discounted by your PPO/EPO network.

| Payment Details           |               |          |
|---------------------------|---------------|----------|
| Paid To                   | Check No.     | Amount   |
| MINUTECLINIC DIAGNOSTIC O | 9000001054988 | \$23.46  |
| THE ARIZONA PARTNE        | 01498487      | \$40.00  |
| AEGIS SCIENCE CORPORATION | 9000001034934 | \$100.00 |

# **PPO Information**

OAP CIGNA HEALTHCARE DISCOUNT. PATIENT NOT LIABLE.

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| 0723B00 |  |
|---------|--|
| FC3     |  |
| 4 4960  |  |
|         |  |

2021

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**Reference Info** Enrollee: RAMAKRISHNA BATTULA Group#: L190067

## **Appeal Language**

If this Explanation of Benefits reflects an adverse benefit determination, you may appeal the determination; submit written comment, documents, records or other information relating to the claim; and, upon request and free of charge, receive copies of all documents, records and other information relevant to the claim. Your appeal must be submitted in writing to the Plan Administrator within 180 days after receipt of this notice. You will be notified of the determination within 60 days after receipt of your appeal. Also, if applicable, you have a right to bring a civil action under Section 502(a) of ERISA following the determination of your appeal.

#### Important Information about Your Appeal Rights For Medical Claims Only

What if I need help understanding this denial? Contact Allied Benefit Systems, LLC, on behalf of the Plan Administrator, at the phone number listed in the box at the top of the Explanation of Benefits if you need assistance understanding this notice or the Plan's decision to deny you a service or coverage.

What if I don't agree with this decision? You have a right to appeal any decision not to provide you or pay for an item or service (in whole or in part).

How do I file an appeal? Your appeal must be submitted in writing to Allied Benefit Systems, LLC, on behalf of the Plan Administrator, within 180 days from the date of this notice. See also the "Other resources to help you" section of this form for assistance filing a request for an appeal. Notwithstanding the foregoing, please see the homepage of Alliedbenefit.com for details as to a temporary extended deadline by the Federal government, governing the time period to submit your appeal.

Who may file an appeal? You or someone you name, in writing, to act for you (your authorized representative) may file an appeal.

**Can I provide additional information about my claim?** Yes, as part of your appeal, you may submit written comments, documents, records or other information relating to the claim.

Can I request copies of information relevant to my claim? Yes, as part of your appeal, you may request, in writing, copies of all documents, records and other information relevant to your claim, free of charge. If you think a coding error may have caused this claim to be denied, you have the right to have billing and diagnosis codes sent to you, as well. You can request copies of this information by contacting Allied Benefit Systems, LLC, on behalf of the Plan Administrator, at the phone number listed in the box at the top of the Explanation of Benefits.

What happens next? If you appeal, the Plan will review its decision and you will be notified of the determination within 60 days after receipt of your appeal. If the Plan continues to deny the payment, coverage, or service requested or you do not receive a timely decision, you may be able to request an external review of your claim by an independent third party, who will review the denial and issue a final decision. However, such a request for external review is only applicable where the Plan's underlying determination involved 1) a rescission of coverage or 2) medical judgment. Also, you have a right to bring a civil action under Section 502(a) of ERISA following the determination of your external review. (If you are not entitled to an external review, you still have a right to bring a civil action under Section 502(a) of ERISA following the determination on appeal.)

Other resources to help you: For questions about your appeal rights, this notice, or for assistance, you can contact the Employee Benefits Security Administration at 1-866-444-EBSA (3272).

The National General Benefits Solutions (NGBS) Self-Funded Program provides tools for employers owning small to mid-sized businesses to establish a self-funded health benefit plan for their employees. The benefit plan is established by the employer and is not an insurance product. For employers in the NGBS Self-Funded Program, stop-loss insurance is underwritten by: Integon National Insurance Company in CO, CT, NY and VT; Integon Indemnity Corporation in FL; and National Health Insurance Company in all other states where offered.

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# Forwarding Service Requested

J413 RAMAKRISHNA BATTULA 17440 N TATUM BLVD APT 233 PHOENIX AZ 85032 26,901

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**Customer Service** 

For questions, please visit us at www.NGBSselffunded.com or contact us at (888) 292-0272 Electronic Claim Submission Please refer to the member's ID card

Date: 6/30/2021 Enrollee: RAMAKRISHNA BATTULA Group#: L190067 Group: AVAN IT LLC

| Claim#:<br>Patient:   | 4708530701<br>RAMAKRISHNA BATTULA |                 |                                  |                    | Patient#: 11407502V67460878<br>Provider: SUNENSHINE MD, REBECCA |                      |                   |                   |            |                   |
|---|-----------------------------------|-----------------|----------------------------------|--------------------|---|----------------------|-------------------|-------------------|------------|-------------------|
| Dates of Service  | Service<br>Code                   | Total<br>Charge | Ineligible Reason<br>Amount Code | Discount<br>Amount | Covered<br>By Plan  | Deductible<br>Amount | Co-pay<br>Amount  | Balance<br>Amount | Paid<br>At | Payment<br>Amount |
| 03/31-03/31/2021  | 17                                | \$40.00         | \$0.00                           | \$0.00             | \$40.00   | \$0.00               | \$0.00            | \$40.00           | 100%       | \$40.00           |
| Colum   | n Totals                          | \$40.00         | \$0.00                           | \$0.00             | \$40.00   | \$0.00               | \$0.00            | \$40.00           |            | \$40.00           |
| Patient's Responsibility: \$0.00 Other Credits or Adjustments Total Net Payment |                                   |                 |                                  |                    |   |                      | \$0.00<br>\$40.00 |                   |            |                   |

20210708B07 J413 1014 4960

### Service Code Description

17 ROUTINE HEALTH EXAMS

| Payment Details    |           |         |
|--------------------|-----------|---------|
| Paid To            | Check No. | Amount  |
| THE ARIZONA PARTNE | 01498487  | \$40.00 |

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