

Trinity Health Of New England
 114 Woodland Street
 HARTFORD, CT 06105

THIS IS NOT A BILL

Madhuri Cheela
 600 ASYLUM AVE
 APT 1028
 HARTFORD CT 06105-3802

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 The following document contains the requested services for Madhuri Cheela (Guarantor #907136). If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
44,750.54	-38,418.21	-4,954.46	0.00	1,377.87

Lab Walk-In Visit to Lab Draw Station (Acct #6003484661)

March 08, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
03/08/22	36415	HC- Venipuncture Services	1	25.00
03/08/22	82950	HC- Glucose 2hr Pc	1	30.00
03/08/22	85027	HC- Cbc W/O Diff	1	36.00
03/08/22	86592	HC- R.P.R.	1	26.00
Total Charges				117.00

Insurance Payments and Adjustments

04/07/22	3000	Contractual Write-Off	1	-87.92
04/21/22	2000	Insurance Payment	1	-21.84
04/22/22	3000	Contractual Write-Off	1	5.29
05/02/22	3000	Contractual Write-Off	1	-5.29
05/03/22	3000	Contractual Write-Off	1	5.29
Total Insurance Payments and Adjustments				-104.47

Patient Payments and Adjustments

08/08/22	1000	Patient Payment	1	-12.53
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Hospital Outpatient Visit to Lab Nursing Home Services (Acct #6003582799)

May 11, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
05/11/22	87081	HC- Group B Strep, Scn	1	47.00
05/11/22	87147	HC- Agglutination per Antiser	1	25.00
05/11/22	87491	HC- Chlamydia,Trac,Ampf Probe	1	149.00

Svc Date	Code	Description	Qty	Amount
05/11/22	87591	HC- Neisseria,G,Ampf Probe	1	149.00
Total Charges				370.00

Insurance Payments and Adjustments

05/16/22	3000	Contractual Write-Off	1	-218.55
05/17/22	3000	Contractual Write-Off	1	-16.48
05/26/22	2000	Insurance Payment	1	-135.80
05/27/22	3000	Contractual Write-Off	1	22.17
05/27/22	3000	Contractual Write-Off	1	1.49
Total Insurance Payments and Adjustments				-347.17

Patient Payments and Adjustments

08/08/22	1000	Patient Payment	1	-22.83
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Hospital Outpatient Visit to Lab Nursing Home Services (Acct #6003606557)

May 27, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
05/27/22	87480	HC- Candida Dna Direct Probe	1	92.00
05/27/22	87510	HC- Gardnerella Vag Dirprobe	1	74.00
05/27/22	87660	HC- Trichomonvag Dnadirprobe	1	180.00
Total Charges				346.00

Insurance Payments and Adjustments

07/14/22	3000	Contractual Write-Off	1	-235.21
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Patient Payments and Adjustments

08/08/22	1000	Patient Payment	1	-110.79
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Hospital Visit to Delivery Room (Acct #22213123)

June 05, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
Charges for visit with Weber, Heather M, DO				
06/05/22	99213	Office/Outpatient Established Low Mdm 20-29 Min	1	118.00
Insurance Payments and Adjustments				
06/15/22	2000	Insurance Payment	1	-88.12
06/15/22	3000	Contractual Write-Off	1	-29.88
07/07/22	2000	Insurance Payment	1	88.12
07/07/22	3000	Contractual Write-Off	1	29.88
Total Insurance Payments and Adjustments				0.00

Hospital Visit to Delivery Room (Acct #1004148722)

June 05, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
06/05/22	72080021	HC - Ldr O/P Visit Level IV	1	4,010.00
06/05/22	87635	HC - Covid-19	1	193.00
06/05/22	C9803	HC - Spec Collec for Covid-19, Any Spec Source	1	87.00
Total Charges				4,290.00

Svc Date	Code	Description	Qty	Amount
Insurance Payments and Adjustments				
06/09/22	3000	Contractual Write-Off	1	-4,031.81
06/23/22	2000	Insurance Payment	1	-1,259.87
06/28/22	3016	Contractual Debit Adjustment (Insurance)	1	4,031.81
07/20/22	2000	Insurance Payment	1	1,259.87
07/20/22	2000	Insurance Payment	1	-1,259.87
09/01/22	2000	Insurance Payment	1	1,259.87
Total Insurance Payments and Adjustments				0.00

Svc Date	Code	Description	Qty	Amount
Patient Payments and Adjustments				
09/07/22	1000	Patient Payment	1	-552.91
10/07/22	1000	Patient Payment	1	-1,238.62
11/08/22	1000	Patient Payment	1	-1,238.60
Total Patient Payments and Adjustments				-3,030.13

Hospital Visit to Delivery Room (Acct #22392220)

June 06, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
Charges for visit with Hallisey, Anastasia M., CNM				
06/06/22	59025	Fetal Nonstress Test	1	79.00
06/06/22	99215	Office/Outpatient Established High Mdm 40-54 Min	1	231.00
Total Charges				310.00

Svc Date	Code	Description	Qty	Amount
Insurance Payments and Adjustments				
06/29/22	2000	Insurance Payment	1	-40.60
06/29/22	2000	Insurance Payment	1	-162.73
06/29/22	3000	Contractual Write-Off	1	-28.25
06/29/22	3000	Contractual Write-Off	1	-68.27
Total Insurance Payments and Adjustments				-299.85

Svc Date	Code	Description	Qty	Amount
Patient Payments and Adjustments				
09/07/22	1000	Patient Payment	1	-10.15

Hospital Visit to Delivery Room (Acct #1004148733)

June 06, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
06/06/22	59025	HC - Fetal Nonstress Test	1	592.00
06/06/22	63700001	Glycerin (Laxative) 1.2 G Supp (0713-0102-25)	1	0.45
Total Charges				592.45

Svc Date	Code	Description	Qty	Amount
Insurance Payments and Adjustments				
06/10/22	3000	Contractual Write-Off	1	-423.00
06/10/22	5094	Pharmacy 637 Adjusts	1	-0.45
06/23/22	2000	Insurance Payment	1	-473.60
06/28/22	3016	Contractual Debit Adjustment (Insurance)	1	423.00
01/11/23	2000	Insurance Payment	1	473.60
01/11/23	2000	Insurance Payment	1	-473.60
Total Insurance Payments and Adjustments				-474.05

Svc Date	Code	Description	Qty	Amount
Patient Payments and Adjustments				
08/08/22	1000	Patient Payment	1	-118.40

Admission to Saint Francis Hospital and Med (Acct #22427880)

June 07, 2022 to June 09, 2022

Svc Date	Code	Description	Qty	Amount
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Charges

Charges for visit with **Mahmut, Asiya, MD**

06/07/22	93010	Ecg Routine Ecg W/Least 12 Lds I&R Only	1	34.00
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Insurance Payments and Adjustments

06/29/22	2000	Insurance Payment	1	-21.55
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06/29/22	3000	Contractual Write-Off	1	-7.06
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Total Insurance Payments and Adjustments -28.61

Patient Payments and Adjustments

09/07/22	1000	Patient Payment	1	-5.39
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Admission to Saint Francis Hospital and Med (Acct #1004150014)

June 07, 2022 to June 09, 2022

Svc Date	Code	Description	Qty	Amount
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Charges

06/07/22	12260004	HC - Room and Board Semi Maternity	1	3,260.00
06/07/22	25000003	Fentanyl/Bupivacaine 2-0.1 Mcg/ML-% Soln (70092-1160-37)	1	86.58
06/07/22	63700001	Polyethylene Glycol 17 G Pack (0904-6422-81)	1	2.11
06/07/22	63700002	Acetaminophen 325 Mg Tabs (50580-600-02)	3	0.13
06/07/22	63700002	Bisacodyl 10 Mg Supp (0574-7050-50)	1	0.20
06/07/22	63700002	Senna 8.6 Mg Tabs (0904-6522-61)	1	0.11
06/07/22	72080021	HC - Ldr O/P Visit Level IV	1	4,010.00
06/07/22	80307	HC- Urine Toxicology Screen	1	155.00
06/07/22	85027	HC- Cbc W/O Diff	1	36.00
06/07/22	86850	HC- RBC Antibody Screen	1	71.00
06/07/22	86900	HC- Abo Grouping	1	39.00
06/07/22	86901	HC- Rh Typing	1	39.00
06/07/22	87389	HC - Hiv1 Ag W Hiv1 and 2 Ab	1	86.00
06/07/22	93005	HC - Ecg Routine Ecg W/Least 12 Lds Trcg Only W/O I&R	1	228.00
06/07/22	J0290	Ampicillin per 500 Mg (55150-113-10)	2	4.78
06/07/22	J0290	Ampicillin per 500 Mg (55150-113-10)	2	4.78
06/07/22	J0290	Ampicillin per 500 Mg (55150-113-10)	2	4.78
06/07/22	J0290	Ampicillin per 500 Mg (55150-114-20)	4	7.28
06/07/22	J2590	Oxytocin in Sodium Chloride 30-0.9 Ut/500ml-% Soln (71285-6044-1)	3	32.09
06/08/22	12260004	HC - Room and Board Semi Maternity	1	3,260.00
06/08/22	25000003	Witch Hazel-Glycerin Pads 40 Each Jar (50289-3250-1)	40	5.58
06/08/22	27001001	Lanolin Crea 7 G Tube (44677-10202)	1	7.56
06/08/22	27200000	Binder Abd Elast 12x45-62 4-Panel Djoo-Manu 79-89091-260268	1	11.22
06/08/22	51701	HC - Insj Non-Ndwellg Bladder Catheter	3	660.00
06/08/22	63700001	Benzocaine-Menthol 20-0.5 % Aero 78 G Can (51409-00722)	1	8.53
06/08/22	63700001	Dibucaine 1 % Oint 28 G Tube (0536-1211-95)	1	10.29

Svc Date	Code	Description	Qty	Amount
06/08/22	63700001	Ibuprofen 600 Mg Tabs (68084-703-01)	1	0.44
06/08/22	63700001	Ibuprofen 600 Mg Tabs (68084-703-01)	1	0.44
06/08/22	63700001	Ibuprofen 600 Mg Tabs (68084-703-01)	1	0.44
06/08/22	63700001	Polyethylene Glycol 17 G Pack (0904-6422-81)	1	2.11
06/08/22	63700002	Acetaminophen 325 Mg Tabs (50580-600-02)	2	0.09
06/08/22	63700002	Acetaminophen 325 Mg Tabs (50580-600-02)	2	0.09
06/08/22	63700002	Docusate Sodium 100 Mg Caps (63739-478-01)	1	0.08
06/08/22	63700002	Prenatal Plus 27-1 Mg Tabs (63044-150-01)	1	0.21
06/08/22	63700002	Senna 8.6 Mg Tabs (0904-6522-61)	1	0.11
06/08/22	72080007	HC - Vaginal Delivery	1	14,656.00
06/08/22	72080015	HC - Repair of Other OB Lac.	1	2,674.00
06/08/22	J0290	Ampicillin per 500 Mg (55150-113-10)	2	4.78
06/08/22	J0694	Cefoxitin per 1 Gm (63323-342-25)	2	17.13
06/08/22	J0694	Cefoxitin per 1 Gm (63323-342-25)	2	17.13
06/08/22	J0694	Cefoxitin per 1 Gm (63323-342-25)	2	17.13
06/09/22	36415	HC- Venipuncture Services	1	25.00
06/09/22	63700001	Ibuprofen 600 Mg Tabs (68084-703-01)	1	0.44
06/09/22	63700002	Acetaminophen 325 Mg Tabs (50580-600-02)	2	0.09
06/09/22	85014	HC- Hematocrit (Hct)	1	17.00
06/09/22	85018	HC- Hemoglobin (Hgb)	1	19.00
06/09/22	J0694	Cefoxitin per 1 Gm (63323-342-25)	2	17.13
Total Charges				29,498.86

Insurance Payments and Adjustments

06/14/22	3000	Contractual Write-Off	1	-18,857.86
07/13/22	2000	Insurance Payment	1	-11,705.00
07/14/22	3016	Contractual Debit Adjustment (Insurance)	1	1,064.00
Total Insurance Payments and Adjustments				-29,498.86

PRENATAL ESTABLISHED Visit to Delivery Room (Acct #22155858)

June 08, 2022

Svc Date	Code	Description	Qty	Amount
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Charges

Charges for visit with **Wolf, Mark, MD**

06/08/22	59400	OB Care Antepartum Vag Dlvr & Postpartum	1	5,555.00
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Insurance Payments and Adjustments

06/29/22	2000	Insurance Payment	1	-3,042.69
06/29/22	3000	Contractual Write-Off	1	-1,352.90
Total Insurance Payments and Adjustments				-4,395.59

Patient Payments and Adjustments

08/08/22	1000	Patient Payment	1	-489.24
09/07/22	1000	Patient Payment	1	-670.17
Total Patient Payments and Adjustments				-1,159.41

Admission to Saint Francis Hospital and Med (Acct #22241506)

June 08, 2022 to June 09, 2022

Svc Date	Code	Description	Qty	Amount
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Charges

Svc Date	Code	Description	Qty	Amount
Charges for visit with Dunne, Raymond F, PA-C				
06/08/22	99460	1st Hosp/Birthing Center Care per Day Nml Nb	1	221.00
Insurance Payments and Adjustments				
06/29/22	3000	Contractual Write-Off	1	-81.97
Patient Payments and Adjustments				
08/08/22	1000	Patient Payment	1	-139.03

Admission to Saint Francis Hospital and Med (Acct #1004151644)

June 08, 2022 to June 09, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
06/08/22	17060009	HC - Room and Board Well Newborn	1	2,017.00
06/08/22	63700001	Erythromycin 5 Mg/Gm Oint 1 G Tube (24208-910-19)	1	6.59
06/08/22	86880	HC- Direct Antiglobulin Test	1	42.00
06/08/22	86900	HC- Abo Grouping	1	39.00
06/08/22	86901	HC- Rh Typing	1	39.00
06/08/22	90471	HC - Imadm Prq ID Subq/Im Njxs 1 Vaccine	1	83.00
06/08/22	90472	HC - Imadm Prq ID Subq/Im Njxs Ea Vaccine	1	21.00
06/08/22	J3430	Phytonadione 1 Mg/0.5ml Soln (0409-9157-01)	1	10.24
06/09/22	63700001	Sucrose 24 % (11743-022-34)	1	1.40
06/09/22	92650	HC - Screening Auditory Evoked Potentials	1	1,039.00
Total Charges				3,298.23
Insurance Payments and Adjustments				
06/14/22	3000	Contractual Write-Off	1	-1,651.23
06/23/22	2000	Insurance Payment	1	-1,383.20
06/28/22	3016	Contractual Debit Adjustment (Insurance)	1	82.00
Total Insurance Payments and Adjustments				-2,952.43
Patient Payments and Adjustments				
08/08/22	1000	Patient Payment	1	-345.80