



Statement Period: 09/09/2020 - 09/30/2020





DIAGNOSIS CODE: DESCRIPTION:

MEMBER RESPONSIBILITY

From - To Date of Service	Procedure Code	Description of Service	Amount Billed	Amount Allowed	Amount Paid	Deductible Amount	Copayment Amount	Coinsurance Amount	You Owe	Remarks
09/14/2020 - 09/14/2020	99214	OFFICE OR OTHR OUTPATIEN	\$348.00	\$83.13	\$58.19	\$0.00	\$0.00	\$24.94	\$24.94	1,2
09/14/2020 - 09/14/2020	36415	ROUTINE VENIPUNCTURE	\$20.00	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	\$0.00	2
09/14/2020 - 09/14/2020	90682	RIV4 VACC RECOMBINANT DN	\$100.00	\$58.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	2
09/14/2020 - 09/14/2020	90471	IMMUNIZATION ADMIN	\$35.00	\$17.99	\$17.99	\$0.00	\$0.00	\$0.00	\$0.00	2
		TOTALS	\$503.00	\$160.92	\$135.98	\$0.00	\$0.00	\$24.94	\$24.94	

Remarks	Explanation - Amounts shown below were not paid based on the terms of your policy.	Amount
1	Coinsurance Required for In-Network Provider	\$24.94
2	In network provider utilized. Therefore no patient responsibility.	\$342.08
	TOTAL	\$367.02