

Temp-Return Service Requested

Member Name Address

EXPLANATION OF BENEFITS

THIS IS NOT A BILL

DOCUMENT #
PATIENT ID DATE EMPLOYEE PARTICIPANT ID PATIENT GROUP#

> Member Info

Plan Paid

705.59					1960.02	2968.00	TOTAL AMOUNTS	
705.59	70%				1960.02	2968.00	03/26/12 03/26/12	ST VINCENT HOSP HEALTH OUTPT FACILITY
Payable	uble % Plan Pays	opay Deduc	Jiscount Co	t apon	ineligible	Submitted	From To	

The percentage(s) payable or any patient deductible(s)or co-pay(s) has been applied in accordance with the schedule of benefits in the Summary Plan Description.

EXPLANATION OF (CODE)

7 882 - 882-THESE CHARGES EXCEED THE PLAN'S ALLOWABLE CLAIM LIMITS; THEREFORE, THE CHARGES HAVE BEEN DENIED AS STATED IN THE EXCLUSIONS AND LIMITATIONS IN YOUR SUMMARY PLAN DESCRIPTION. APPEAL RIGHTS UNDER THIS PLAN ALSO APPLY TO PROVIDERS OF SERVICE.

SEE BACK FOR APPEAL PROCESS

SUMMARY OF SUBMITTED CHARGES		
TOTAL SUBMITTED CHARGES	2968.00	
TOTAL BENEFITS PAID	705.59	
TOTAL DISCOUNT		
OTHER INSURANCE CARRIER PAYMENT		
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	302.39	TOTAL DUE TO PROVIDER	
	302.39	PATIENT'S CO-INSURANCE	
		CO-PAY	
		DEDUCTIBLE	
ı	1960.02	INELIGIBLE CHARGES	

Member is ONLY responsible

PAYEE NAME:

PATIENT 2012 MEDICAL DEDUCTIBLE SATISFIED IS

\$1500.00

YEAR TO DATE ACCUMULATORS

FAMILY 2012 MEDICAL DEDUCTIBLE SATISFIED IS

\$1500.00

ST VINCENT HOSP HEALTH

AMOUNT: 705.59

for Deductible, Co-pay or Patient's Co-Insurance