



P.O. BOX 123456
EL PASO TX XXXXX-XXXX
USA
012345 J1k2PHA *0123456*

Explanation Of Benefits

Please Retain for Future Reference

1 JOHN ROE
123 PROVIDER ST
HARTFORD CT 06156

2 Printed: 09/08/2014
Page: 1 of 1 (1)
JOHN ROE
3 Pin: 1234567891011
4 Tin: XXXXXXX1234
5 Check Number: 12345-123456789
6 Check Amount: \$36.00

7 Notes:

Update your address, telephone number, e-mail address and/or NPI information by visiting our website.

8 Patient Name: **JANIE DOE** (daughter) **9**

10 Claim ID: E000000000 Recd: 09/03/14 **11** Member ID: W123456789 **12** Patient Account: 112233445566778

Member: JANE DOE **13**

14 Group Name: TEST INC.

Product: Aetna Dental® PPO **16**

15 Group Number: 12345-67-899 TI X<XXX
Network ID: 12345 1122334455667788991

18 Aetna Life Insurance Company **17**

| SERVICE DATES | SERVICE CODE | ALTERNATE BENEFIT CODE | TOOTH NUM. | SURFACE | NUM. SVCS | SUBMITTED CHARGES | NEGOTIATED AMOUNT | COPAY AMOUNT | NOT PAYABLE | SEE REMARKS | DEDUCTIBLE | CO INSURANCE | PATIENT RESP | PAYABLE AMOUNT |
|---------------|--------------|------------------------|------------|---------|-----------|-------------------|-------------------|--------------|-------------|-------------|------------|--------------|--------------|----------------|
| 08/29/14 | D1234 | | 01 | | 1.0 | 46.00 | | | | 46.00 | 1 | | 46.00 | 0.00 |
| 08/29/14 | D5678 | | 01 | | 1.0 | 103.00 | | | | | 2 | | | 103.00 |
| 08/29/14 | D1234 | | 01 | | 1.0 | 51.00 | | | | | | | | 51.00 |
| 08/29/14 | D5678 | | 01 | | 1.0 | 48.00 | | | | | | | | 48.00 |
| TOTALS | | | | | | 248.00 | | | | 46.00 | | | 46.00 | 202.00 |

34 Less Amount Paid by Other Health Plan 166.00

35 ISSUED AMT: \$36.00

36 Remarks:

* - In certain states, PPO dentists are not required to accept PPO discounted rates for non-covered services.

1 - The member's dental plan of benefits limits how often fluoride treatments can be covered in a specific period of time. This fluoride treatment exceeds this limit. [RVRC - for Internal Purposes] B40

2 - This claim has been reprocessed. W02

For Questions Regarding This Claim P.O. BOX 12345 LEXINGTON, KY XXXXX-XXX

CALL (888) XXX-XXXX FOR ASSISTANCE

Note: All Inquiries should reference the ID number above for prompt response.

38 Total Patient Responsibility: \$212.00

39 Claim Payment: \$36.00

40 Total Payment to: JOHN ROE \$36.00

41 Protecting the privacy of member health information is a top priority. When contacting us about this statement or for help with other questions, please be prepared to provide your provider number, tax identification number (TIN), or Social Security number (SSN), in addition to the member's ID number.