

Sample
 EOP

Page Number 1: 1
 Date of Payment: April 30, 2010
 Check Number: 1234567890
 Payment Reference #: 1234567890123456
 Provider Number: 123456789012
 Provider Tax ID Number: 123456789

Medical Clinic
 1616 Fourth Avenue
 Anchorage, AK 99504

April 30, 2010

DETAILED EXPLANATION OF PAYMENT

A	B	C	D	E	F	REFUND TOTAL	PROVIDER	I	J	K	L
Patient Name Subscriber # & PT suffix Patient Account # Subscriber Name Claim # Provider Of Service Product	SERVICE DATES	CODE / MODIFIER	UNITS BILLED / ALL OVERT	APC / SPC / DRG / ROOM TYPE	BILLED CHARGES	ALLOWED AMOUNT	ADJUSTMENT (A) DISALLOWED (C)	OTHER INSURANCE ADJUSTMENT	PARENT LIABILITY FEE ADJUST (A) COB S&V APP (B) CONSUMABLE (C) DEDUCTIBLE (D) FUNDING ADCT (F) BILIGABLE (B) CORPAT (P)	PAYABLE AMOUNT	REASON REMARKS
Finley, B ABC 100000000-00 01000	4/12/10 4/12/10 4/18/10 4/18/10	99275 70210	1/1 1/1	C6	300.00 90.00	179.00 67.00	27.00 23.00 A A	0.00 0.00	0.00 14.00 C	179.00 53.00	PSS PSS
Finley, B 000040001500 Medical Clinic Heritage	Claims Total		Paid To: P		\$290.00	\$246.00	\$50.00	\$0.00	\$14.00	\$231.00	
VOUCHER TOTAL					\$290.00	\$246.00	\$50.00	\$0.00	\$14.00	\$231.00	

LESS PAID TO CODES LISTED AS "B" OR "C" \$14.00
 TOTAL RECOVERED THIS PAYMENT CYCLE \$177.34
 TOTAL PAYABLE AMOUNT \$53.66

Our records indicate your current Tax ID as being 999999999

Reason Remarks Explanation

PSS CHARGES EXCEED THE CONTRACTED AMOUNT FOR THIS SERVICE

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JR Anderson

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the name bar.

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Table of Contents Premera 2013 Fee Schedule

1. Understanding the eBook Premera 2013 Fee Schedule
 - The Rise of Digital Reading Premera 2013 Fee Schedule
 - Advantages of eBooks Over Traditional Books
2. Identifying Premera 2013 Fee Schedule
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Premera 2013 Fee Schedule
 - User-Friendly Interface
4. Exploring eBook Recommendations from Premera 2013 Fee Schedule
 - Personalized Recommendations
 - Premera 2013 Fee Schedule User Reviews and Ratings
 - Premera 2013 Fee Schedule and Bestseller Lists
5. Accessing Premera 2013 Fee Schedule Free and Paid eBooks
 - Premera 2013 Fee Schedule Public Domain eBooks
 - Premera 2013 Fee Schedule eBook Subscription Services

- Premera 2013 Fee Schedule Budget-Friendly Options
- 6. Navigating Premera 2013 Fee Schedule eBook Formats
 - ePub, PDF, MOBI, and More
 - Premera 2013 Fee Schedule Compatibility with Devices
 - Premera 2013 Fee Schedule Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Premera 2013 Fee Schedule
 - Highlighting and Note-Taking Premera 2013 Fee Schedule
 - Interactive Elements Premera 2013 Fee Schedule
- 8. Staying Engaged with Premera 2013 Fee Schedule
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Premera 2013 Fee Schedule
- 9. Balancing eBooks and Physical Books Premera 2013 Fee Schedule
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Premera 2013 Fee Schedule
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Premera 2013 Fee Schedule
 - Setting Reading Goals Premera 2013 Fee Schedule
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Premera 2013 Fee Schedule
 - Fact-Checking eBook Content of Premera 2013 Fee Schedule
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

-
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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