

AETNA

Payee identifier: 1982744321
Billing provider NPI: 1982744321
Rendering provider: Dr. Hannah Cole

REMITTANCE ADVICE

PAGE #: 1 OF 1
DATE: 2026-09-22
CHECK/EFT #: W-520012
PAYER: Aetna

TOTALS	# CLAIMS 1	BILLED \$320.00	ALLOWED \$211.20	ADJ \$108.80	PAID \$190.08
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NAME	GREER, LAYLA	CLAIM ID	clm-2012	ICN	PCN-CLM-2012
PCN	VISIT-2026-2012	PROV	Dr. Hannah Cole	STATUS	Processed as Primary

SERV DATE	POS	NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	COPAY GRP/CARC	PROV PD
-	11	1 99215	-	\$320.00	\$211.20	\$0.00	\$21.12	\$0.00 C0-45 \$108.80, PR-3 \$21.	\$190.08
CLAIM TOTALS				\$320.00	\$211.20			ADJ \$108.80	\$190.08

GLOSSARY: GROUP, REASON, REMARK AND REASON CODES

- C0 Contractual obligation
- C0-45 Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement