CIGNA

REMITTANCE ADVICE

Payee identifier: 1982744321
Billing provider NPI: 1982744321
Rendering provider: Dr. Marcus Byrne

DATE: 2026-11-07
CHECK/EFT #: CIG-520077
PAYER: Cigna

TOTALS # CLAIMS 1 BILLED $240.00 ALLOWED $158.40 ADJ $81.60 **PAID $142.56**

NAME FOSTER, ISABELLA **CLAIM ID** clm-2077 **ICN** PCN-CLM-2077

PCN VISIT-2026-2077 **PROV** Dr. Marcus Byrne **STATUS** Processed as Primary

SERV DATE	POS	NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	COPAY GRP/CARC	PROV PD
-	11	1 99395	-	$240.00	$158.40	$0.00	$15.84	$0.00 CO-45 $81.60, PR-3 $15..	$142.56
CLAIM TOTALS				**$240.00**	**$158.40**			**ADJ $81.60**	**$142.56**

GLOSSARY: GROUP, REASON, REMARK AND REASON CODES

CO Contractual obligation

CO-45 Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement