CIGNA

REMITTANCE ADVICE

Payee identifier: 1982744321
Billing provider NPI: 1982744321
Rendering provider: Dr. Samuel Ortiz

DATE: 2026-09-22
CHECK/EFT #: CIG-520091
PAYER: Cigna

TOTALS # CLAIMS 1 BILLED $2400.00 ALLOWED $1584.00 ADJ $816.00 **PAID $1425.60**

NAME RIVERA, EMMA **CLAIM ID** clm-2091 **ICN** PCN-CLM-2091
PCN VISIT-2026-2091 **PROV** Dr. Samuel Ortiz **STATUS** Processed as Primary

SERV DATE	POS	NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	COPAY	GRP/CARC	PROV PD
-	11	1 45378	-	$2400.00	$1584.00	$0.00	$158.40	$0.00	CO-45 $816.00, PR-3 $15.	$1425.60
CLAIM TOTALS				**$2400.00**	**$1584.00**				**ADJ $816.00**	**$1425.60**

GLOSSARY: GROUP, REASON, REMARK AND REASON CODES

CO Contractual obligation

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