CIGNA

Payee identifier: 1982744321
Billing provider NPI: 1982744321
Rendering provider: Dr. Priya Nair

REMITTANCE ADVICE

PAGE #: 1 OF 1
DATE: 2026-11-07
CHECK/EFT #: CIG-520098
PAYER: Cigna

TOTALS # CLAIMS 1 BILLED $150.00 ALLOWED $99.00 ADJ $51.00 **PAID $89.10**

NAME BOOKER, ZOE **CLAIM ID** clm-2098 **ICN** PCN-CLM-2098
PCN VISIT-2026-2098 **PROV** Dr. Priya Nair **STATUS** Processed as Primary

SERV DATE	POS	NOS PROC	MODS	BILLED	ALLOWED	DEDUCT	COINS	COPAY GRP/CARC	PROV PD
-	11	1 99213	-	$150.00	$99.00	$0.00	$9.90	$0.00 CO-45 $51.00, PR-3 $9.90	$89.10
CLAIM TOTALS				**$150.00**	**$99.00**			**ADJ $51.00**	**$89.10**

GLOSSARY: GROUP, REASON, REMARK AND REASON CODES

CO Contractual obligation

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

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