BLUE CROSS BLUE SHIELD

Payee identifier: 1982744321

Billing provider NPI: 1982744321

Rendering provider: Dr. Samuel Ortiz

REMITTANCE ADVICE

PAGE #: 1 OF 1

DATE: 2026-11-07

CHECK/EFT #: BCB-520115

PAYER: Blue Cross Blue Shield

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

NAME MURPHY, CHLOE **CLAIM ID** clm-2115 **ICN** PCN-CLM-2115

PCN VISIT-2026-2115 **PROV** Dr. Samuel Ortiz **STATUS** Processed as Primary

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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

Generated by Taiga from payment adjudication data - not original payer 835/X12.