

CIGNA

REMITTANCE ADVICE

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

PAGE #: 1 OF 1
DATE: 2026-07-26
CHECK/EFT #: CIG-520223
PAYER: Cigna

TOTALS	# CLAIMS 1	BILLED \$420.00	ALLOWED \$277.20	ADJ \$142.80	PAID \$249.48
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NAME	RAMSEY, EMILY	CLAIM ID	clm-2223	ICN	PCN-CLM-2223
PCN	VISIT-2026-2223	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 20610	-	\$420.00	\$277.20	\$0.00	\$27.72	\$0.00 C0-45 \$142.80, PR-3 \$27.	\$249.48
CLAIM TOTALS				\$420.00	\$277.20			ADJ \$142.80	\$249.48

GLOSSARY: GROUP, REASON, REMARK AND REASON CODES

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