AETNA

REMITTANCE ADVICE

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

DATE: 2026-11-07
CHECK/EFT #: W-520287
PAYER: Aetna

TOTALS # CLAIMS 1 BILLED $45.00 ALLOWED $29.70 ADJ $15.30 **PAID $13.37**

NAME GREER, JULIAN **CLAIM ID** clm-2287 **ICN** PCN-CLM-2287
PCN VISIT-2026-2287 **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	80053	-	$45.00	$29.70	$0.00	$2.97	$0.00	CO-45 $15.30, PR-3 $2.9.	$13.37
CLAIM TOTALS					**$45.00**	**$29.70**			**ADJ $15.30**		**$13.37**

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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