

# KEYSTONE MERCY

HEALTH PLAN

**SAMPLE ONLY**

**REMITTANCE ADVICE PAGE 1 OF 2**

DAVE P SMITH, M.D.  
123 MAIN STREET  
ANYWHERE, PA 19111

Revenue Code

Tax ID

Check Reference  
Number

PAYEE ID: 123456789  
TAX ID: 123456789  
NPI: 0123456789  
CHECK NO. 50000676  
CHECK REF. ID. 20011002101019  
PAYMENT \$ 60.00  
DATE: 10/02/2001

Calculated Amount-  
system calculated amount  
due before any deductions  
for prior payments and/or  
interest

PROVIDER NUMBER: 123456  
PROVIDER NAME: SMITH, DAVE

MEMBER NAME: DOE, JANE  
MEMBER NUMBER: 98765432  
PATIENT ID: 279301080089

CLAIM ID: 01227B042500  
TOTAL CHARGES: \$ 80.00  
TOTAL PAID: \$ .00

SERV. DATE	PROC REV	MOD	SERVICE DESCRIPTION	QTY	CHARGE	ALLOWED AMT	COPAY	COB	W.HOLD	CALCULATED AMT.
06/20/2001	DRG 99255		Inpt Consult L5 Complhsv	1	\$ 80.00	\$ 60.00	\$ .00	\$ .00	\$ .00	\$60.00
Claim Total					\$ 80.00	\$ 60.00	\$ .00	\$ .00	\$ .00	\$60.00

REMARKS:

PRIOR PAID 0.00  
INTEREST 0.00  
TOTAL PAID \$60.00

DRG Code

Prior Paid Amount if payment has  
previously been made.

Interest Payment Payable with  
each claim

\* Note – Prior Paid Amount and Interest Payments  
will only appear when required.

## SAMPLE ONLY

### REMITTANCE ADVICE PAGE 2 OF 2

PAYEE ID: 123456789  
 CHECK NO. 50000676  
 CHECK REF. ID. 20011002101019  
 PAYMENT \$ .00

Date of Original Reduction Transaction

Patient ID – Patient account number included on the original submission

Claim Number of the transaction which created the recovery record

If Claim ID is present, this will be the member's name. If this is a manual reduction or not claim specific, an explanation will be included here

PAYMENT REDUCTION RECOVERY

DATE OF ORIGINAL REDUCTION	CLAIM ID	PATIENT ID	EXPLANATION	ORIGINAL AMOUNT OF REDUCTION	PROVIDER RECEIPTS	PROVIDER CHECK NUMBER	APPLIED TO CURRENT CLAIMS	CLAIM REDUCTION AMOUNT RECOVERED TO DATE	PROVIDER RECEIPTS TO DATE	REMAINING BALANCE
12/26/00	00234A027200	0397258109956	DOE, JANE	\$36.00	\$ .00		\$ .00	\$ .00	\$ .00	\$36.00

The amount of the original reduction will be listed here

Any provider checks that have been received will be listed, including the provider's check number

Summary data will be included to indicate how much of the reduction was applied to current paid claims, how much has been recovered to date from claims payments, how much of the reduction has been recovered through Provider Receipts along with a remaining balance