



CompBenefits
PO Box 8236
Chicago, IL 60680-8236

WHITE STOCK

If you have any questions, please give us a call at
(800) 342-5209
Or visit us at www.MyCompBenefits.com



Forwarding Service Requested

TEST

Voucher Listing

Provider Name
Provider Address Information
Provider Address Information
Provider Address Information



Check #:
Voucher #:
Provider TIN:

WebMD Payor # CX021

A Guided Tour of Your Voucher Listing

Dates of Service	Procedure Code	Tooth/Quad	Total Charges	Ineligible Charges	Reason Code	Covered By Plan	Ded./Copay Amount	Balance	Paid At	Payment Amount
TOTAL										
										Other Carrier Paid
										Total Net Payment
										Patient Responsibility
										Deductible Remaining



Reason Code Description

Messages

STATEMENT TOTALS	Total Charges	Not Covered	Covered By Plan	Deductible/Off. Visit Co-Pay	Co-Pay Amount	Balance	Payment Amount
							Other Carrier Paid:
							Total Net Payment:



Provider Information
Section A indicates voucher information.

- * Check #
- * Voucher #
- * Provider TIN
- * Web MD Payor #



Description of Service Provided and Amounts Payable by Plan.
Section B includes the information that the provider receives about the claims.

- Date of Service:** Date the service was rendered
- Procedure code:** Procedure code for service being considered
- Tooth/Quad:** Tooth/Quad being worked on
- Total Charges:** The actual amount being charged for the service rendered
- Ineligible Amount:** The amount of charge not covered (Example: Charged amount is over reasonable and customary (R&C)). The reason will appear in the Reason code/message description.
- Reason code:** Reason code and description. A message is given for the service being considered
- Covered by Plan:** The amount to be considered after any provider discount and not covered amount has been deducted
- Deductible/Copay:** The amount applied to the deductible and any co-pay being deducted
- Balance:** Amount payable by the plan after provider discounts, total patient costs (copays and deductibles) amounts have been applied
- Paid at:** The percentage rate at which the benefit amount will be calculated
- Payment Amount:** Gross Payment amount
- Other Ins. Amount:** Other insurance paid amount
- Net Payment:** Amount paid by the plan after provider discounts, total patient costs (coinsurance, copays, and deductibles) and COB amounts have been applied
- Patient Responsibility:** The portion of the covered amount that is the patient's responsibility
- Deductible Remaining:** Deductible remaining
- Statement Totals:** Totals for all claims listed on the vouchers.

