

Process Remittance

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PALMETTO GBA 1571062326 # 883100858
Pay to the order of  **Date** 9/27/2010
 \$ 1108.01

Remit Totals	Total Remit Amt	Total To Post
Billed:	2060.00	
Paid:	-1108.01	-1108.01
Adjust:	-576.99	-389.07
Patient:	-375.00	-375.00

Assign Patient Processed as Primary, Forwarded to Additional Pay Claim # BECCE001

Post 2	Remit ...	Posting ...	Type	PST	Amount	Pat. Pay	Ins 1P
<input type="checkbox"/>	BECCE001	09/08/10 92014			125.00	0.00	
<input checked="" type="checkbox"/>		MCRPYMT	Ins Pay	Primary	-90.75		
<input checked="" type="checkbox"/>		CO45	MCRADJ	Ins Adjust	-11.56		
<input checked="" type="checkbox"/>		PR2	COINS	Comment	-22.69		
[Ins2 0.00] [Ins3 0.00] [Adj -11.56] [Remainder 22.69]							
<input type="checkbox"/>	BECCE001	09/08/10 92015 GY			49.00	0.00	
<input type="checkbox"/>		MCRPYMT	Ins Pay	Primary	0.00		
<input checked="" type="checkbox"/>		PR204	COINS	Comment	-49.00		
[Ins2 0.00] [Ins3 0.00] [Adj 0.00] [Remainder 49.00]							
CASH000 09/08/10 99213							

	Remit Amount	Ready To Post
Billed:	174.00	
Paid:	-90.75	-90.75
Adjust:	-11.56	-11.56
Patient:	-71.69	-71.69

Other Info Other Amounts Remarks

Crossover Name **UNITEDHEALTH GROUP**
 Crossover ID 30002