

NAME	
Statement date	06/29/2022
ID	XXXXXXXX-XX
Customer service	800.446.5674

5-DIGIT 49417

NAME
 ADDRESS
 GRAND HAVEN, MI 49417

1 OF 1 F
 ENV 2105

This is an explanation of benefits (EOB) for NAME. This is not a bill.

This EOB shows what we will pay for the following services and what you should owe your provider. Your provider will send you a separate bill with the amount you owe. Keep this EOB so that you can compare it to the bill from your provider.

PROVIDER: NAME

**Priority Health paid on 06/12/2022
 Claim# XXXXXXXXXXXX**

Bill amount	Discount	Priority Health paid	Other Insurance paid	Your share
<i>The bill we received from your health care provider.</i>	<i>Discounts Priority Health negotiated on your behalf.</i>	<i>The amount Priority Health paid for your services.</i>	<i>If applicable, the amount your other insurance (Other Ins.) paid for your services.</i>	<i>Your combined copayment, deductible and/or coinsurance amount. You may have already paid all or part of this.</i>
\$250.00	\$26.17	\$0.00	\$0.00	\$223.83

CLAIM DETAILS:

Date of service	Medical service	Bill amount	Discount	Priority Health paid	Other Ins. Paid	Your share				Notes
						Deductible	Coinsurance	Copay	Other*	
06/03/22-06/03/22	99244 PHYSICIAN VISIT-OFFICE	250.00	26.17	0.00	0.00	223.83	0.00	0.00	0.00	A
Totals		\$250.00	\$26.17	\$0.00	\$0.00	\$223.83	\$0.00	\$0.00	\$0.00	

A - PXN Charge exceeds the allowable rate for the service. Member cannot be balance billed.

* Other amount includes services that are not a listed benefit or additional charges from your provider

Your deductible balances after this claim has been paid:

For the most up-to-date balances, log in to your member account at priorityhealth.com

After this claim balances for Benefit Year: 2022	Met	Total
INDIVIDUAL HSA DEDUCTIBLE COMBINED MEDIC	327.20	1,500.00
INDIVIDUAL OOP DOLLAR HSA MEDICAL/RX COM	342.20	4,000.00