



## READING AN OPTIMA HEALTH REMIT

[www.optimahealth.com/providers](http://www.optimahealth.com/providers)

Practice/Facility's  
Optima Health  
Vendor number

REMIT DATE 03-11-15  
VENDOR 011111

Practice/Facility

ABC PEDIATRICS  
123 ANYWHERE STREET  
STE 2  
SOMEWHEREIN OH 43081

REMITTANCE ADVICE

SENTARA HEALTH PLANS, INC.  
4417 CORPORATION LANE  
VIRGINIA BEACH, VA 23462  
757/000-0000

Check has  
Cleared and/or  
Electronic  
Funds (EFT)

PAGE 1 1  
CHECK # 1111

CHECK DATE 03-03-15  
PAYMENT 73.88  
CHECK HAS NOT CLEARED

Patient

PATIENT

Optima Health  
Provider Number

PROV#

Optima Health  
Claim #

CLAIM ID

Date of  
Service

BEGIN

END

CPT/DESC

QTY

PLAN  
REQ. AMT

MAX. AMT

PATIENT  
COB  
COINS/DED/  
BRIDGE

WHOLD

COPAY/

PAYMENT

Adjustment  
Codes

ADJ

PATIENT	PROV#	CLAIM ID	BEGIN	END	CPT/DESC	QTY	PLAN REQ. AMT	MAX. AMT	PATIENT COB COINS/DED/ BRIDGE	WHOLD	COPAY/	PAYMENT	ADJ
DOE, JOHN 0001234*01 12345678	1001000 GROUP 00000	15055555555	02-20-15	02-20-15	99213	1	87.00	66.85	0.00	0.00	13.37	53.48	
			02-20-15	02-20-15	87880	1	30.00	16.42	0.00	0.00	3.28	13.14	
	CONTRACT ADJUSTMENT	49.66	02-20-15	02-20-15	87081	1	25.00	9.07	0.00	0.00	1.81	7.26	
		TOTAL FOR CLAIM					142.00	92.34	0.00	0.00	18.46	73.88	

Patient's  
Member ID

\*\*\* TOTALS \*\*\*

142.00 142.00 92.34 0.00 0.00 18.46 73.88

AMT NOT ALLOWED 306.45

\*\*\*\*\* SUMMARY OF PAYMENTS \*\*\*\*\*

100100 JOHN SMITH 73.88

Rendering Provider(s)

\*\*\*\*\* ADJUSTMENT CODES \*\*\*\*\*

Adjustment code explanations



## Denial Codes and Definitions

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- DOS denial prior to effective date - D34 Deny - CPT Code Deleted/Invalid/Not Provided
- DOS denial after effective date - D19P Deny- Invalid Modifier for Procedure Code
- Exceeding the age restrictions - D95 Code Inappropriate for age
- No authorization - D26 Deny - Services not pre-authed
- Services not covered - D20DM - Deny - No Coverage through OHP or OHCC. Bill Medicaid