

New Explanation of Benefits Form

This is a sample of our new Explanation of Benefits form, along with descriptions of various sections. This will help plan members and providers understand how benefits are paid.

SAMPLE



Office of Group Benefits
P.O. Box 44036
Baton Rouge LA 70804-4036

Address Service Requested



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P.O. Box 44036
Baton Rouge LA 70804-4036

**How to read your
Explanation of Benefits (EOB)**

The Patient's Name — **Enrollee:** John Doe
Patient: Jane Doe
Patient #: 99999999
Soc Sec #: 999-88-9999
Provider Name: Sample Hospital
The Claim Number — **Claim#:** 99999999-04
Date: 12/20/2000

John Doe
PO BOX 000
Kalamazoo, MI 49005-0671

The Employee's Name
and Address

You may call these numbers if
you have a question

Customer Service Information
Baton Rouge: 1-800-272-8451 Monroe: 1-800-335-6206
Alexandria: 1-800-813-1578 New Orleans: 1-800-335-6208
Lafayette: 1-800-414-6409 Shreveport: 1-800-813-1574
Lake Charles: 1-800-525-3256 TDD (Baton Rouge): 1-800-259-6771

The amount the patient is responsible to pay to a
provider when a service is rendered

Dates of Service	Service Code	Total Amount	Not Covered	Reason Code	Discount Amount	Covered By Plan	Deductible Amount	Co-Pay Amount	Balance	Paid At	Payment Amount
03/01-03/01/2000	MD	50.00	0.00		0.00	50.00	50.00	0.00	0.00	100%	0.00
03/01-03/01/2000	MD	400.00	336.00	03	0.00	64.00	64.00	0.00	0.00	100%	0.00
03/01-03/01/2000	MD	100.00	24.55	03	0.00	75.45	75.45	0.00	0.00	100%	0.00
Totals		550.00	360.55		0.00	189.45	189.45	0.00	0.00		0.00
Other Insurance Credits or Adjustments											0.00
Total Net Payment											0.00
Total Patient Responsibility											189.45

Charges not eligible, which
could be a discount written
off by the provider, or a
charge the patient is
responsible to pay

The amount applied to the
deductible on this claim.

This could include an amount
applied to your deductible, a co-pay
amount paid to a provider,
coinsurance (your %) a charge
excluded by the plan, or a charge
previously considered

Accumulators

Your 2000 deductible has been satisfied

The total amount applied to the deductible year-
to-date for this claimant and for the family

Payment To:

Sample Hospital

Check No.

20407187

Amount

26.73

Service Code

MD MEDICAL

Reason Code Description

03 EXCEEDS FEE SCHEDULE

An explanation by line number of the
reasons certain charges were excluded.

Messages