

Medicare Summary Notice

for Part A (Hospital Insurance) and Part B (Medical Insurance)

The Official Summary of Your Medicare Claims from the Centers for Medicare & Medicaid Services

JACQUELYN A. CALDWELL 503 CHASTINE DR SPARTANBURG SC 29301-5977 J11A

THIS IS NOT A BILL



Notice for Jacquelyn. A. Caldwell

Medicare Number XXX-XX-7497A

Date of This Notice May 08, 2015

Claims Processed February 07 Between May 09, 2015

Your Deductible Status

Your deductible is what you must pay each benefit period for most health services before Medicare begins to pay.

Part A Deductible: You have now met your \$1,260.00 deductible for **inpatient hospital** services for the benefit period that began **January** 23, 2015.

Part B Deductible: You have now met your **\$147.00** deductible for 2015.

Be Informed!

Compare the services you receive with those that appear on your Medicare Summary Notice. If you have questions, call your doctor or provider. If you feel further investigation is needed due to possible fraud or abuse, call 1–800–MEDICARE (1–800–633–4227).

Your Claims & Costs This Period

Did Medicare Approve All Claims and Services?

Number of Claims and Services Medicare Denied

See claims starting on page 3. Look for **NO** in the "Approved?" column. See the last page for how to handle a denied claim.

Total You May Be Billed

\$3,426.66

NO

21

Facilities with Claims This Period

January 01 - March 31, 2015 Spartanburg Dialysis LLC

January 22 - March 09, 2015

Spartanburg Medical Center

January 30 - February 25, 2015

Mary Black Health System LLC

Your Inpatient Claims for Part A (Hospital Insurance)

Part A Inpatient Hospital Insurance helps pay for inpatient hospital care, inpatient care in a skilled nursing facility following a hospital stay, home health care, and hospice care.

Definitions of Columns

Benefit Days Used: The number of covered benefit days you used during each hospital and/or skilled nursing facility stay. (See page 2 for more information and a summary of your benefit periods.)

Claim Approved?: This column tells you if Medicare covered the inpatient stay.

Non-Covered Charges: This is the amount Medicare didn't pay.

Amount Medicare Paid: This is the amount Medicare paid your inpatient facility.

Maximum You May Be Billed: The amount you may be billed for Part A services can include a deductible, coinsurance based on your benefit days used, and other charges.

For more information about Medicare Part A coverage, see your "Medicare & You" handbook.

January 22 - January 23, 2015 Spartanburg Medical Center, (864) 560-6000 101 East Wood Street, Spartanburg, SC 29303-3040

101 East Wood Street, Spartanburg, SC 29303-3040 Referred by Stephanie R. Walker

	Benefit Days Used	Claim Approved?	Non- Covered Charges	Amount Medicare Paid	You May	See Notes Below
Benefit period starting January 23, 2015	1 day	Yes	\$0.00	\$3,077.35	\$1,260.00	A,B
Total for Claim #215030003633045	CA		\$0.00	\$3,077.35	\$1,260.00	C,D

Continued -

- A Days are being subtracted from your total inpatient hospital benefits for this benefit period.
- **B** \$1,260.00 was applied to your inpatient deductible.
- C The amount Medicare paid the provider for this claim is \$3,077.35.
- **D** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to federal, state and local rules.

Your Outpatient Claims for Part B (Medical Insurance)

Part B Medical Insurance helps pay for outpatient care provided by certified medical facilities, such as hospital outpatient departments, renal dialysis facilities, and community health centers.

Definitions of Columns

Service Approved? This column tells you if Medicare covered the outpatient service.

Amount Facility Charged: This is your facility's fee for this service.

Medicare-Approved Amount: This is the amount a facility can be paid for a Medicare service. It may be less than the actual amount the facility charged. The

facility has agreed to accept this amount as full payment for covered services. Medicare usually pays 80% of the Medicare-approved amount.

Amount Medicare Paid: This is the amount Medicare paid the facility. This is usually 80% of the Medicare-approved amount.

Maximum You May Be Billed: This is the total amount the facility is allowed to bill you and can include a deductible, coinsurance, and other charges not covered. If you have Medicare Supplement Insurance (Medigap policy) or other insurance, it may pay all or part of this amount.

January 01 – January 31, 2015 Spartanburg Dialysis LLC, (864) 587-1507

128 Dillon Drive, Spartanburg, SC 29307-1018 Referred by Charles Murdock

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Albumin (protein) level (82040)	Yes	\$9.95	\$9.95	\$0.00	\$0.00	Н
Bilirubin level (82247)	Yes	9.95	9.95	0.00	0.00	Н
Calcium level (82310)	Yes	10.21	10.21	0.00	0.00	Н
Calcium level (82310)	Yes	10.21	10.21	0.00	0.00	Н
Carbon dioxide (bicarbonate) level (82374)	Yes	9.68	9.68	0.00	0.00	Н
Blood chloride level (82435)	Yes	9.11	9.11	0.00	0.00	Н
Cholesterol level (82465)	Yes	63.30	63.30	0.00	0.00	H
Blood creatinine level (82565)	Yes	74.60	74.60	0.00	0.00	Н

Claim #21507501359607SCA

(continued)

Continued



January 01 - January 31, 2015/Spartanburg Dialysis LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Vaccine for Hepatitis B (4 dose schedule) for injection into muscle dialysis or immunosuppressed patient (90747)	Yes ,	550.00	550.00	117.03	0.00	
Administration of hepatitis b vaccine (G0010)	Yes	50.00	50.00	0.00	0.00	
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	М
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	М
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	ļ
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	М
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	M
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.04	М

Claim #21507501359607SCA

(continued)

Continued ->

Notes for Claims Above

M The amount listed in the 'You May Be Billed' column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.

January 01 - January 31, 2015/Spartanburg Dialysis LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	You M	ay Notes
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.20	74.44	19.	04 0
Total for Claim #215075013596	07SCA	\$34,147.56	\$4,057.95	\$2,424.67	\$590	24 P,Q

January 30, 2015

Mary Black Health System LLC, (864) 573-3000

1700 Skylyn Drive, Spartanburg, SC 29307-1041

Referred by Todd D. Gwin

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Note: Belov
Pharmacy	Yes	\$1,889.37	\$1,889.37	\$0.00	\$0.00	R
Sterile Supply	Yes	1,130.01	1,130.01	0.00	0.00	R
Posterior chamber intraocular lens (V2632)	Yes	1,671.98	1,671.98	0.00	0.00	R
Ocular implant, aqueous drainage assist device (C1783)	Yes	2,410.86	2,410.86	0.00	0.00	R
Removal of cataract with insertion of lens (66984)	Yes	3,863.49	3,863.49	1,265.39	322.81	
Anesthesia	Yes	776.28	776.28	0.00	0.00	R
njection, adrenalin, epinephrine, 0.1 mg (J0171)	Yes	28.70	28.70	0.00	0.00	R
njection, midazolam nydrochloride, per 1 mg (J2250)	Yes	61.70	61.70	0.00	0.00	R
njection, fentanyl citrate, 0.1 mg J3010)	Yes	156.17	156.17	0.00	0.00	R

Claim #21503601502607SCA

(continued)

Continued -

- O The amount listed in the 'You May Be Billed' column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.
- **P** The amount Medicare paid the provider for this claim is \$2,424.67.
- **Q** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to federal, state and local rules.
- **R** Payment is included in another service received on the same day.





February 01 - February 28, 2015/Spartanburg Dialysis LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Creatinine level to test for kidney function or muscle injury (82570)	NO	75.20	0.00	0.00	0.00	X,Y,Z
Creatinine level to test for kidney function or muscle injury (82570)	NO	75.20	0.00	0.00	0.00	X,Y,Z
Creatinine level to test for kidney function or muscle injury (82570)	NO	75.20	0.00	0.00	0.00	X,Y,Z
Creatinine level to test for kidney function or muscle injury (82570)	NO	75.20	0.00	0.00		X,Y,Z
Ferritin (blood protein) level (82728)		26.96	0.00	0.00	0.00	X,Y,Z
Blood glucose (sugar) level (82947)	Yes	7.75	7.75	0.00		a
Blood glucose (sugar) level (82947)	Yes	7.75	7 <i>.</i> 75	0.00	0.00	a
Iron level (83540)	NO	12.77	0.00	0.00		X,Y,Z
Parathormone (parathyroid hormone) level (83970)	NO	403.69	0.00	0.00	0.00	X,Y,Z
Phosphatase (enzyme) level (84075)	Yes	10.21	10.21	0.00	0.00	а
Phosphate level (84100)	Yes	9.37	9.37	0.00	0.00	
Phosphate level (84100)	Yes	9.37	9.37	0.00	0.00	a
Blood potassium level (84132)	Yes	9.16	9.16	0.00	0.00	
Total protein level, blood (84155)	- Yes	- 5.44	5.44	0.00	0.00	
Blood sodium level (84295)	Yes	9.53	9.53	0.00	0.00	
Liver enzyme (SGOT), level (84450)	Yes	10.21	10.21	0.00	0.00	
Liver enzyme (SGPT), level (84460)	Yes	10.47	10.47	0.00	0.00	
Transferrin (iron binding protein) level (84466)	NO	25.23	0.00	0.00	0.00	X,Y,Z
Urea nitrogen level to assess kidney function (84520)	Yes	7.85	7.85	0.00	0.00	a
Urea nitrogen level to assess kidney function (84520)	Yes	7.85	7.85	0.00	0.00	а
Urea nitrogen level to assess kidney function (84520)	Yes	7.85	7.85	0.00	0.00	а
Urea nitrogen level to assess kidney function (84520)	Yes	7.85	7.85	0.00	0.00	a

Claim #21506302112807SCA

(continued)

Continued ->

- X Payment was denied because the maximum benefit allowance has been reached.
- Y You should not be billed for this item or service. You are only responsible for any deductible and coinsurance amounts lited in the "You May Be Billed" column.
- **Z** Medicare does not pay for this item or service.
- a This service is paid at 100% of the Medicare approved amount.

February 01 - February 28, 2015/Spartanburg Dialysis LLC continued...

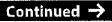
Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Belov
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	đ
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	đ
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	95.07	74.34	19.01	d

Claim #21506302112807SCA

Notes for Claims Above

(continued)

d The amount listed in the 'You May Be Billed' column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.



February 24, 2015/Mary Black Health System LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid		See Notes Below
Biopsy of the esophagus, stomach, and/or upper small bowel using an endoscope (43239)		2,555.22	2,555.22	538.32	137.33	
Total for Claim #2150580129240	7SCA	\$6,162.50	\$6,162.50	\$538.32	\$137.33	j,k

February 25, 2015 Mary Black Health System LLC, (864) 573-3000

1700 Skylyn Drive, Spartanburg, SC 29307-1041 Referred by Bennett H. Bruckner

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	
Ultrasound of abdomen (76705)	Yes	\$1,027.56	\$1,027.56	\$88.10	\$34.29	
Total for Claim #215069016513	07SCA	\$1,027.56	\$1,027.56	\$88.10	\$34.29	k,l

March 01 - March 31, 2015

Spartanburg Dialysis LLC, (864) 587-1507

128 Dillon Drive, Spartanburg, SC 29307-1018

Referred by Charles Murdock

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid		
Albumin (protein) level (82040)	Yes	\$9.95	\$9.95	\$0.00	\$0.00	
Claim #21509300760707SCA	*************************		***************************************	•••••••••••••••••	(continued	j)

Continued ->

- I The following policies L31585 were used when we made this decision.
- **j** The amount Medicare paid the provider for this claim is \$538.32.
- **k** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to federal, state and local rules.
- I The amount Medicare paid the provider for this claim is \$88.10.
- m This service is paid at 100% of the Medicare approved amount.

March 01 - March 31, 2015/Spartanburg Dialysis LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Bacterial culture (87070)	NO	17.01	0.00	0.00	0.00	
Detection test for Hepatitis B surface antigen (87340)	Yes	38.58	38.58	0.00	0.00	u
Injection, vancomycin hcl, 500 mg (J3370)	Yes	180.00	180.00	0.00	0.00	
Injection, vancomycin hcl, 500 mg (J3370)	Yes	180.00	180.00	0.00	0.00	
Injection, vancomycin hcl, 500 mg	Yes	180.00	180.00	0.00	0.00	·
(J3370) Vaccine for Hepatitis B (4 dose	Yes	550.00	550.00	117.03	0.00	i. G
schedule) for injection into muscle, dialysis or immunosuppressed patient (90747)			**			
Administration of hepatitis b vaccine (G0010)	Yes	50.00	50.00	0.00	0.00	•
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75.17	19.23	
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75.17	19.23	V
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	- 75.17	19.23	V
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75.17	19.23	V
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75 <i>.</i> 17	19.23	v
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75. 17	19.23	V
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75.17	19.23	v

Claim #21509300760707SCA

(continued)

Continued

- r Payment was denied because the maximum benefit allowance has been reached.
- **s** You should not be billed for this item or service. You are only responsible for any deductible and coinsurance amounts lited in the "You May Be Billed" column.
- **t** Medicare does not pay for this item or service.
- u This service is paid at 100% of the Medicare approved amount.
- v The amount listed in the 'You May Be Billed' column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.



March 01 - March 31, 2015/Spartanburg Dialysis LLC continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Dialysis procedure including one evaluation (90945)	Yes	1,045.61	96.13	75.17	19.23	
Total for Claim #215093007607	07SCA	\$26,121.16	\$3,797.46	\$1,845.94	\$442.29	y,z

Continued →

Notes for Claims Above

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- x The amount listed in the 'You May Be Billed' column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.
- y The amount Medicare paid the provider for this claim is \$1,845.94.
- **z** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to federal, state and local rules.

How to Handle Denied Claims or File an Appeal

Get More Details

If a claim was denied, call or write the hospital or facility and ask for an itemized statement for any claim. Make sure they sent in the right information. If they didn't, ask the facility to contact our claims office to correct the error. You can ask the facility for an itemized statement for any service or claim.

Call 1-800-MEDICARE (1-800-633-4227) for more information about a coverage or payment decision on this notice, including laws or policies used to make the decision.

If You Disagree with a Coverage Decision, Payment Decision, or Payment Amount on this Notice, You Can Appeal

Appeals must be filed in writing. Use the form to the right. Our claims office must receive your appeal within 120 days from the date you get this notice.

We must receive your appeal by:

September 10, 2015

If You Need Help Filing Your Appeal

Contact us: Call 1-800-MEDICARE or your State Health Insurance Program (see page 2) for help before you file your written appeal, including help appointing a representative.

Call your facility: Ask your facility for any information that may help you.

Ask a friend to help: You can appoint someone, such as a family member or friend, to be your representative in the appeals process.

Find Out More About Appeals

For more information about appeals, read your "Medicare & You" handbook or visit us online at www.medicare.gov/appeals.

Follow these steps:

- Circle the service(s) or claim(s) you disagree
 with on this notice.
- 2 Explain in writing why you disagree with the decision. Include your explanation on this notice or, if you need more space, attach a separate page to this notice.
- 3-Fillipsallofilire followings

	our re				

					nature
					.,

	number	

Your complete Medicare number

- 4 Include any other information you have about your appeal. You can ask your facility for any information that will help you.
- Write your Medicare number on all documents that you send.
- 6 Make copies of this notice and all supporting documents for your records.
- 7 Mail this notice and all supporting documents to the following address:

Medicare Claims Office c/o J11 A/B MAC SC/HHH #11001 Palmetto GBA 2300 Springdale Drive Camden, SC 29020-7004



Medicare Summary Notice for Part B (Medical Insurance)

The Official Summary of Your Medicare Claims from the Centers for Medicare & Medicaid Services

THIS IS NOT A BILL

Notice for Jacque	lyn Caldwe	211	
A CONTRACTOR OF STREET			
Medicare Number	XXX-XX-74	97A	
 Date of This Notice 	October 0	8. 2015	
We transfer to a per content of			
Claims Processed	July 13 -	4.4.3.4.4	
Between	October 0	7 2015	
Detween	Octobel 0	7,2013	
Employment of the second of the comment of the second of t	al communication of the second		

Your Claims & Costs This Period	
Did Medicare Approve All Services?	NO
Number of Services Medicare Denied	1
See claims starting on page 3. Look for NO in	
the "Service Approved?" column. See the last	
page for how to handle a denied claim.	. • • .

Total You May Be Billed \$1,018.92

Your Deductible Status

Your deductible is what you must pay for most health services before Medicare begins to pay.

Part B Deductible: You have now met your **\$147.00** deductible for 2015.

Facilities with Claims This Period

July 06 - August 31, 2015 **Dva Renal Healthcare Inc**



Be Informed!

Medicare Open Enrollment is from October 15 to December 7. You can compare and change your health and drug plan coverage. If you like your current plan, you don't have to do anything. Call 1–800–MEDICARE (1–800–633–4227) for more information.

Your Outpatient Claims for Part B (Medical Insurance)

Part B Medical Insurance helps pay for outpatient care provided by certified medical facilities, such as hospital outpatient departments, renal dialysis facilities, and community health centers.

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Definitions of Columns

Service Approved? This column tells you if Medicare covered the outpatient service.

Amount Facility Charged: This is your facility's fee for this service.

Medicare-Approved Amount: This is the amount a facility can be paid for a Medicare service. It may be less than the actual amount the facility charged. The

facility has agreed to accept this amount as full payment for covered services. Medicare usually pays 80% of the Medicare-approved amount.

Amount Medicare Paid: This is the amount Medicare paid the facility. This is usually 80% of the Medicare-approved amount.

Maximum You May Be Billed: This is the total amount the facility is allowed to bill you and can include a deductible, coinsurance, and other charges not covered. If you have Medicare Supplement Insurance (Medigap policy) or other insurance, it may pay all or part of this amount.

July 06 - July 31, 2015

Dva Renal Healthcare Inc, (520) 624-2220

1780 W Anklam Rd, Tucson, AZ 85745-2632

Referred by Alan I. Cohn

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Pharmacy	NO	\$11.68	\$0.00	\$0.00	\$0.00	1.0
Vitamin D-3 level (82306)	Yes	400.68	400.68	0.00	0.00	

Claim #21521602397107GAA

(continued)

Continued



- A Medicare does not pay for this item or service.
- B You should not be billed for this service. You are only responsible for any deductible and coinsurance amounts listed in the "Maximum You May Be Billed" column.
- C Local Coverage Determinations (LCDs) help Medicare decide what is covered. An LCD was used for your claim. You can compare your case to the LCD, and send information from your doctor if you think it could change our decision. Call 1-800-MEDICARE (1-800-633-4227) for a copy of the LCD. The following policies were used when we made this decision: L30905 L34274
- **D** This service is paid at 100% of the Medicare approved amount.

THIS IS NOT A BILL | Page 5 of 10

July 06 - July 31, 2015/Dva Renal Healthcare Inc continued...

Service Provided & Billing Code A	Service pproved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Dialysis procedure including one	Yes	2,196.00	96.17	75.21	19.23	G
evaluation (90945) Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	V F S
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	1324
Dialysis procedure including one evaluation (90945)	Yes Yes	2,196.00	96.17	75.21	19.23	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.17	75.21	19.23	G

Claim #21521602397107GAA

(continued)

Notes for Claims Above

G The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.



THIS IS NOT A BILL | Page 7 of 10

August 01 - August 31, 2015/Dva Renal Healthcare Inc continued...

0011968

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
erritin (blood protein) level	Yes	184.37	184.37	0.00	0.00	L
82728)		07.70	07.70	200	0.00	· in the second
ron level (83540)	Yes	87.70	87.70	0.00	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ron binding capacity (83550)	Yes	118.31	118.31	0.00	0.00	
Parathormone (parathyroid normone) level (83970)	Yes	558.68	558.68	0.00	\$36.00	l vi i i
led blood cell count, automated est (85041)	Yes	40.73	40.73	0.00	0.00	**************************************
Automated white blood cell count 85048)	Yes	34.40	34.40	0.00	0.00	L
Detection test for Hepatitis B urface antigen (87340)	Yes	139.77	139.77	0.00	0.00	L
njection, cefazolin sodium, 500 ng (J0690)	Yes	877.80	877.80	0.00	0.00	
njection, cefazolin sodium, 500 ng (J0690)	Yes	62.70	62.70	0.00	0.00	
njection, ceftazidime, per 500 mg J0713)	Yes	1,317.40	1,317.40	0.00	0.00	
njection, ceftazidime, per 500 mg J0713)	Yes	188.20	188.20	0.00	0.00	
njection, vancomycin hcl, 500 mg J3370)	Yes	1,662.00	1,662.00	0.00	0.00	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.10	75.15	19.22	M
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.10	75.15	19.22	M
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.10	75.15	19.22	M
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.10	75.15	19.22	M
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.10	75.15	19.22	М

Claim #21524601403807GAA

Continued

- L This service is paid at 100% of the Medicare approved amount.
- M The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.

医骨折性性病 人名英克罗斯斯 医口管 建金

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August 01 - August 31, 2015/Dva Renal Healthcare Inc continued...

Service Service Provided & Billing Code Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Dialysis procedure including one Yes	2,196.00	96.10	75.15	19.22	0
evaluation (90945) Dialysis procedure including one Yes	2,196.00	96.10	75.15	19.22	0
evaluation (90945) Dialysis procedure including one Yes evaluation (90945)	2,196.00	96.10	75.15	79.22 19.41 19.42	0
Dialysis procedure including one Yes evaluation (90945)	2,196.00	4 - 4 (*) 96.10	75.15	19.22	0
Dialysis procedure including one Yes evaluation (90945)	2,196.00	96.10	75.15	19.22	0
Total for Claim #21524601403807GAA	\$64,639.62	\$7,942.32	\$2,029.05	\$518.94	P,Q



- O The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.
- P The amount Medicare paid the provider for this claim is \$2,029.05.
- **Q** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to Federal, State and local rules.



Medicare Summary Notice for Part B (Medical Insurance)

The Official Summary of Your Medicare Claims from the Centers for Medicare & Medicaid Services

THIS IS NOT A BILL

Notice for Jacquelyn Caldwell Medicare Number XXX-XX-7497A Date of This Notice January 07, 2016 Claims Processed October 06, 2015 Between January 06, 2016

Your Deductible Status

Your deductible is what you must pay for most health services before Medicare begins to pay.

Part B Deductible: You have now met your **\$147.00** deductible for 2015.

Be Informed!

Get your Medicare Summary Notices (MSNs) in a new and exciting way – electronic delivery! Access your electronic MSNs (eMSNs) montly at MyMedicare.gov. Go paperless and help Medicare save money! Login to MyMedicare.gov to sign up. Need help? Call 1–800–MEDICARE (1–800–633–4227) TTY 1–877–486–2048.

Your Claims & Costs This Period

Did Medicare Approve All Services?

YES

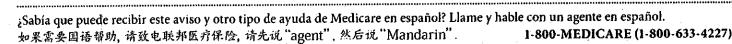
See page 2 for how to double-check this notice.

Total You May Be Billed

\$579.6

Facilities with Claims This Period

September 01 - September 30, 2015 **Dva Renai Healthcare Inc**



Your Outpatient Claims for Part B (Medical Insurance)

Part B Medical Insurance helps pay for outpatient care provided by certified medical facilities, such as hospital outpatient departments, renal dialysis facilities, and community health centers.

Definitions of Columns

Service Approved? This column tells you if Medicare covered the outpatient service.

Amount Facility Charged: This is your facility's fee for this service.

Medicare-Approved Amount: This is the amount a facility can be paid for a Medicare service. It may be less than the actual amount the facility charged. The

facility has agreed to accept this amount as full payment for covered services. Medicare usually pays 80% of the Medicare-approved amount.

Amount Medicare Paid: This is the amount Medicare paid the facility. This is usually 80% of the Medicare-approved amount.

Maximum You May Be Billed: This is the total amount the facility is allowed to bill you and can include a deductible, coinsurance, and other charges not covered. If you have Medicare Supplement Insurance (Medigap policy) or other insurance, it may pay all or part of this amount.

September 01 – September 30, 2015

Dva Renal Healthcare Inc. (520) 624-2220

1780 W Anklam Rd, Tucson, AZ 85745-2632 Referred by Alan I. Cohn

Service Provided & Billing Code	Service Approved?	Facility Charged	Approved Amount	Medicare Paid	You May Be Billed	Notes Below
Ferritin (blood protein) level (82728)	Yes	\$184.37	\$184.37	\$0.00	\$0.00	A
Iron level (83540)	Yes	87.70	87.70	0.00	0.00	Α
iron binding capacity (83550)	Yes	118.31	118.31	0.00	0.00	Α
Parathormone (parathyroid hormone) level (83970)	Yes	558.68	558.68	0.00	0.00	A
 Red blood cell count, automated test (85041)	Yes	40.73	40.73	0.00	0.00	
Automated white blood cell coun (85048)	t Yes	34.40	34.40	0.00	0.00	A

Claim #21527500646207GAA

(continued)



September 01 - September 30, 2015/Dva Renal Healthcare Inc continued...

4 4 5 4	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Yes	2,196.00	96.61	75.55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	C % (
Yes	2,196.00	96.61	75.55	19.32	C 1 4 (4)
Yes	2,196.00	96.61	75.55	19 .32	C Aladii
Yes	2,196.00	96.61	75.55	19.32	·C
Yes	2,196.00	96.61	75,55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	
Yes	2,196.00	96.61	75.55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	· C
Yes	2,196.00	96.61	75.55	19.32	C
Yes	2,196.00	96.61	75.55	19.32	*C+++
	vice ed? Yes	rice Facility Charged Yes 2,196.00	vice ed? Facility Charged Approved Amount Yes 2,196.00 96.61 Yes 2,196.00 96.61	vice ed? Facility Charged Approved Amount Medicare Paid Yes 2,196.00 96.61 75.55 Yes 2,196.00 96.61 75.55	Approved ed? Facility Charged Approved Amount Medicare Paid You May Be Billed Yes 2,196.00 96.61 75.55 19.32 Yes 2,196.00 96.61 75.55



- C The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.
- **D** The amount Medicare paid the provider for this claim is \$2,266.50.
- **E** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to Federal, State and local rules.



Medicare Summary Notice for Part B (Medical Insurance)

The Official Summary of Your Medicare Claims from the Centers for Medicare & Medicaid Services

0004076 20160409 LD8WO202CAHMRGGA2 OZ DOM LD8WO20000* 159277 F1 1432 N CAMINO MATEO TUCSON AZ 85745-3311

THIS IS NOT A BILL

有一种自己的现在分词 有数数数

Notice for Jacquelyn Caldwell

Medicare Number

XXX-XX-7497A

Date of This Notice

April 08, 2016

Claims Processed January 11 -

Between **April 07, 2016**

Your Deductible Status

Your deductible is what you must pay for most health services before Medicare begins to pay.

Part B Deductible: You have now met your \$147.00 deductible for 2015. You have now met your **\$166.00** deductible for 2016.

Be Informed!

Get your Medicare Summary Notices (MSNs) online! Receive your electronic MSNs (eMSNs) every month by signing up at

https://www.medicare.gov/forms-help-and-resources/e-delivery.html.

Your Claims & Costs This Period

Did Medicare Approve All Services?

NO

Number of Services Medicare Denied

See claims starting on page 3. Look for NO in the "Service Approved?" column. See the last page for how to handle a denied claim.

Total You May Be Billed

Facilities with Claims This Period

December 01, 2015 - February 17, 2016 Dva Renal Healthcare Inc.

网络女性 医环络性结合性 糖品 等级的复数



Your Outpatient Claims for Part B (Medical Insurance)

Part B Medical Insurance helps pay for outpatient care provided by certified medical facilities, such as hospital outpatient departments, renal dialysis facilities, and community health centers.

Definitions of Columns

Service Approved? This column tells you if Medicare covered the outpatient service.

Amount Facility Charged: This is your facility's fee for this service.

Medicare-Approved Amount: This is the amount a facility can be paid for a Medicare service. It may be less than the actual amount the facility charged. The

facility has agreed to accept this amount as full payment for covered services. Medicare usually pays 80% of the Medicare-approved amount.

Amount Medicare Paid: This is the amount Medicare paid the facility. This is usually 80% of the Medicare-approved amount.

Maximum You May Be Billed: This is the total amount the facility is allowed to bill you and can include a deductible, coinsurance, and other charges not covered. If you have Medicare Supplement Insurance (Medigap policy) or other insurance, it may pay all or part of this amount.

December 01 - December 31, 2015

Dva Renal Healthcare Inc, (520) 624-2220

1780 W Anklam Rd, Tucson, AZ 85745-2632

Referred by Zeeshan Perveze

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Ferritin (blood protein) level (82728)	Yes	\$184.37	\$184.37	\$0.00	\$0.00	'A
Iron level (83540)	Yes	87.70	87.70	0.00	the state of the s	
Iron binding capacity (83550) Parathormone (parathyroid	Yes Yes	118.31 558.68	118.31 558.68	0.00 0.00	0.00 0.00	
hormone) level (83970)					greenski synésie	
Red blood cell count, automated test (85041)	Yes Yes	40.73	40.73	0.00	0.00	A
Automated white blood cell cou (85048)	nt Yes	34.40	34.40	0.00	0.00	A

Claim #21600700448807GAA

(continued)



December 01 - December 31, 2015/Dva Renal Healthcare Inc continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	С
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	С
Dialysis procedure including one evaluation (90945)	Pagent Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	С
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96 . 43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	96.43	75.40	19.29	C

Claim #21600700448807GAA



C The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.



January 01 - January 31, 2016/Dva Renal Healthcare Inc continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Cyanocobalamin (vitamin B-12)	Yes	204.03	204.03	0.00	0.00	. []
level (82607)	Section 1994	$\psi_{i,N} = \psi_{i,N}$		ក ្រស់ស្រីពីផ្សាន	s eyrusedik	4. 4.1
Ferritin (blood protein) level	Yes	184 . 37	184.37	0.00	0.00	l
(82728) 63 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	granding gard			. 33-11	9 85 NIE	
Folic acid level (82746)	Yes	199.02	199.02	0.00	0.00	
Iron level (83540)	Yes	87.70	87.70	0.00	***************************************	
Iron binding capacity (83550)	Yes	118.31	118.31	0.00	0.00	
Parathormone (parathyroid	Yes	558.68	558.68 ₍₁₁	0.00	0.00	I 111
hormone) level (83970)			C4.00	0.00		
Urea nitrogen level to assess	Yes	64.26	64.26	0.00	0.00	1
kidney function (84540)		6426		0.00	0.00	7347. •
Urea nitrogen level to assess	Yes	64.26	64.26	0.00	0.00	e <mark>vi</mark> jiji.
kidney function (84540)	V	145 24	145 24		0.00	
Hepatitis B surface antibody	Ass Yes	145.34	145.34	0.00	0.00	1
measurement (86706)	Yes	40.73	40.73	0.00	0.00	44 % 11 % 1
Red blood cell count, automated test (85041)	165	40./3	40.75	0.00		
Automated white blood cell count	Yes	34.40	34.40	0.00	0.00	
(85048)	i i i i i i i i i i i i i i i i i i i	5-1-10	51.10	0.00		
Detection test for Hepatitis B	Yes	139.77	139.77	0.00	0.00	
surface antigen (87340)	, 22					7.00 Tab
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J. "
evaluation (90945)						
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J
evaluation (90945)						. Ni .
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J
evaluation (90945)		•			13479 (3)	V sa
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J
evaluation (90945)						
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J
evaluation (90945)					od Volence (State	r Beggin
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	J
evaluation (90945)				.]		tati 1 k

Claim #21603401065007GAA

(continued)

Continued →

- I This service is paid at 1,00% of the Medicare approved amount.
- J The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.

January 01 - January 31, 2016/Dva Renal Healthcare Inc continued...

Se Service Provided & Billing Code Appro	rvice oved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	L
Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	L
evaluation (90945) Dialysis procedure including one	Yes	2,196.00	90.23	70.54	18.05	L
evaluation (90945) Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	L
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	ile
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	
Dialysis procedure including one evaluation (90945)	Yes	2,196.00	90.23	70.54	18.05	. L .,
Total for Claim #21603401065007GAA		\$70,942.46	\$5,663.59	\$2,186.74	\$559.55	M,N



Continued →

- L The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.
- M The amount Medicare paid the provider for this claim is \$2,186.74.
- **N** After your deductible and coinsurance were applied, the amount Medicare paid was reduced due to Federal, State and local rules.

February 01 - February 17, 2016/Dva Renal Healthcare Inc continued...

Service Provided & Billing Code	Service Approved?	Amount Facility Charged	Medicare- Approved Amount	Amount Medicare Paid	Maximum You May Be Billed	See Notes Below
Inpatient or outpatient dialysis	Yes	2,196.00	90.75	70.95	18.15	T .:-:
services (90999) Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	Ť
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T ()
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	- Yes-	- 2, 196.00	90.75	70.95	18.15	
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90.75	70.95	18.15	T
Inpatient or outpatient dialysis services (90999)	Yes	2,196.00	90. 7 5	70.95	18.15	T

Claim #21606302168907GAA

(continued)

Continued -

Notes for Claims Above

The amount listed in the "Maximum You May Be Billed" column is based on the Medicare approved amount. You are not responsible for the difference between the amount charged and the approved amount.

How to Handle Denied Claims or File an Appeal

Get More Details

If a claim was denied, call or write the hospital or facility and ask for an itemized statement for any claim. Make sure they sent in the right information. If they didn't, ask the facility to contact our claims office to correct the error. You can ask the facility for an itemized statement for any service or claim.

Call 1-800-MEDICARE (1-800-633-4227) for more information about a coverage or payment decision on this notice, including laws or policies used to make the decision.

If You Disagree with a Coverage Decision, Payment Decision, or Payment Amount on this Notice, You Can Appeal

Appeals must be filed in writing. Use the form to the right. Our claims office must receive your appeal within 120 days from the date you get this notice.

We must receive your appeal by:

August 11, 2016

If You Need Help Filing Your Appeal

Contact us: Call 1-800-MEDICARE or your State Health Insurance Program (see page 2) for help before you file your written appeal, including help appointing a representative.

Call your facility: Ask your facility for any information that may help you.

Ask a friend to help: You can appoint someone, such as a family member or friend, to be your representative in the appeals process.

Find Out More About Appeals

For more information about appeals, read your "Medicare & You" handbook or visit us online at www.medicare.gov/appeals.

File an Appeal in Writing

Follow these steps:

- Circle the service(s) or claim(s) you disagree with on this notice.
- 2 Explain in writing why you disagree with the decision. Include your explanation on this notice or, if you need more space, attach a separate page to this notice.
- 3 Fill in all of the following:

Your or your representative's full name (print	1
	Carlotte Control
V	2000
Your or your representative's signature	Control of the last
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Your complete Medicare number

- 4 Include any other information you have about your appeal. You can ask your facility for any information that will help you.
- **5** Write your Medicare number on all documents that you send.
- 6 Make copies of this notice and all supporting documents for your records.
- 7 Mail this notice and all supporting documents to the following address:

Medicare Claims Office c/o Cahaba GBA P.O. Box 6168 Indianapolis, IN 46206-6168