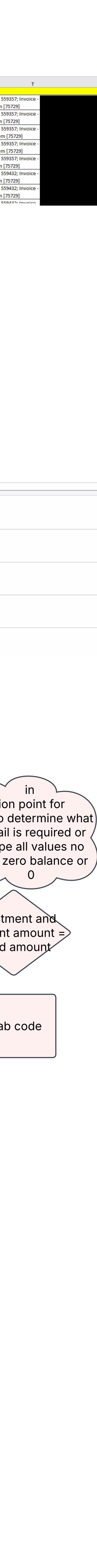
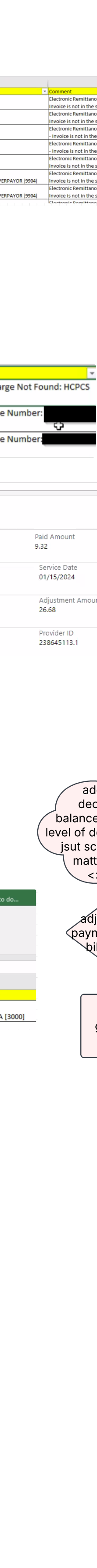
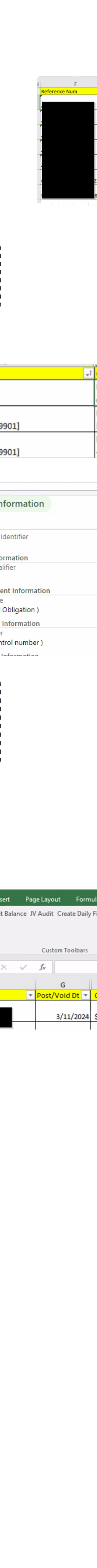
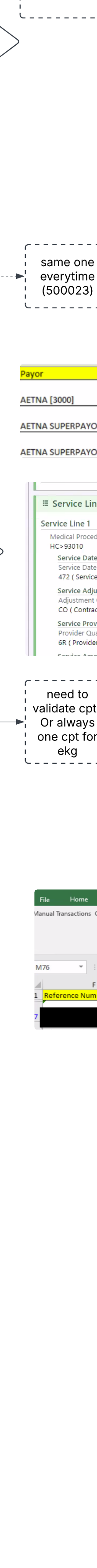
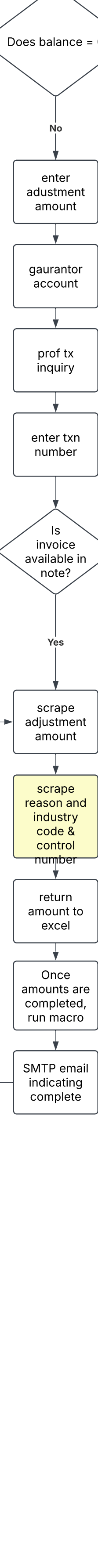
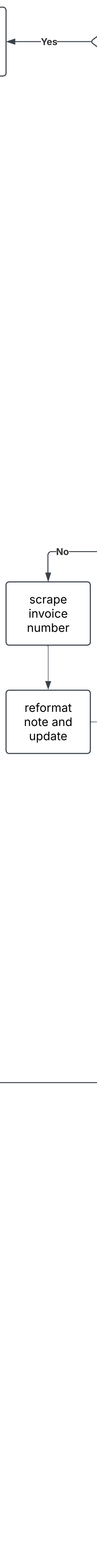
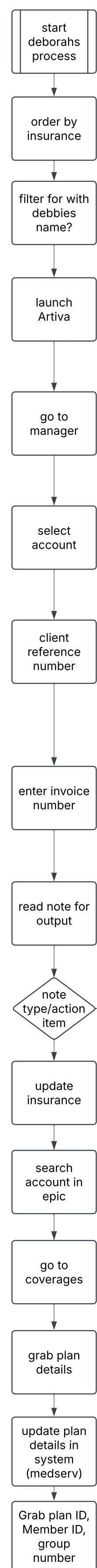


Med serv tool is a black box, meaning we can't see it, the bot would be unable to update value there. Instead of automation updating it "manually" we can produce a flat file to transfer to medserv. If action output is "update insurance" then our file would contain plan details, so on and so on

[illegible]

Payer	Comment
ETNA [3000]	Electronic Remittance Run 558703; Svc Ln 1 - Matching Charge Not Found: HCPCS code 93010 not on Invoice [75737]
ETNA SUPERPAYER [9901]	Electronic Remittance Run 558703; Invoice - Invalid Invoice Number: [REDACTED] Invoice is not in the system [75729]
ETNA SUPERPAYER [9901]	Electronic Remittance Run 558703; Invoice - Invalid Invoice Number: [REDACTED] - Invoice is not in the system [75729]

Service Line Information				
Service Line 1				
Medical Procedure Identifier HC+ 93010	Charge Amount 36.00	Paid Amount 9.32	Quantity 1	
Service Date Information Service Date Qualifier 472 (Service)		Service Date 01/15/2024		
Service Adjustment Information Adjustment Code C0 (Contractual Obligation)		Reason Code 45	Adjustment Amount 26.68	Adjustment Quantity 1
Service Provider Information Provider Qualifier 6R (Provider control number)		Provider ID 238645113.1		

The screenshot shows the Microsoft Excel interface with the following elements:

- Ribbon Tabs:** File, Home, Insert, Page Layout, Formulas, Data, Review, View.
- Status Bar:** Manual Transactions Credit Balance JV Audit Create Daily Files Add PB Payments **Create EKG File**
- Custom Toolbars:** ReportMod - Create EKG Payments file
- Worksheet Grid:**
 - Row 1: Reference Num, Post/Void ID, Orig Amt, Adjustment Amt, Tx Num, Activity Type, Payor
 - Row 7: [Redacted], 3/11/2024, \$ (9.32), [Redacted], 753113, Payment, AETNA (3000)

[illegible]