




A Guide to your Explanation of Benefits

For more information, contact Benefit Services at 800.237.6060.

- A Payment date** — the date the claim was paid.
- B Dentist/facility** — the patient's dentist or dentist's office.
- C Dentist ID number** — the dentist's ID.
- D Network status** — the participating status of the dentist under the patient's plan.
- E Subscriber name** — the name of the subscriber.
- F Patient name** — the patient's information.
- G Account** — the group number under the plan.
- H Claim number** — the claim number.
- I Tooth or cavity** — the tooth that was serviced, if applicable.
- J Date of service** — the date service was provided to the patient.
- K Procedure description** — a brief description of the service.
- L Submitted amount** — the amount submitted to Delta Dental by the dentist.
- M Contract allowance** — the amount the participating dentist agrees to accept based on their participating agreement. If the dentist is out-of-network, this amount is the same as the Submitted Amount.
- N Plan allowance** — the amount set by Delta Dental that a participating dentist has agreed to charge for a service.



Delta Dental of Virginia
4818 Starkey Road, Roanoke, VA 24018-8510
540-989-8000 • 800-237-6060

Jack Doe
1000 Cool Street
Roanoke, VA 24000

THIS IS NOT A BILL

EXPLANATION OF BENEFITS

GO GREEN!
Receive your EOB online in four steps:
1. Log in as a member at DeltaDentalVA.com.
2. Click your name from the top menu.
3. Click Edit Account
4. Fill in your email address, click the box to receive email communications and click "save."

A	B	C	D	E	F	G	H
PAYMENT DATE	DENTIST/FACILITY	DENTIST ID NO.	NETWORK STATUS	SUBSCRIBER NAME	PATIENT NAME	ACCOUNT	CLAIM NO.
08/29/2020	ABC Dentist	XX0000000000	In-Network	Jack Doe	Jane Doe	000000001234	123456789000

I	J	K	L	M	N	DEDUCTIBLE	PLAN COINS %	PLAN PAYS	PATIENT PAYS	MESSAGE CODE(S)
4	02-14-2019	INTRAORAL	\$44.00	\$21.00	\$21.00	\$0.00	100%	\$21.00	\$0.00	[I-19]
4	02-14-2019	ENDODONTI	\$0.00	\$0.00	\$0.00	\$0.00	80%	\$0.00	\$0.00	[]
4	02-14-2019	ENDODONTI	\$1,455.00	\$725.00	\$725.00	\$50.00	80%	\$540.00	\$185.00	[]
TOTALS			\$1,499.00	\$746.00	\$746.00	\$50.00		\$561.00	\$185.00	

MESSAGE CODE EXPLANATION:

I-19 I-Due to additional information, an adjustment has been made to a previous claim payment or denial which may result in additional co-pay responsibility. Please refer to patient pays.

This Explanation of Benefits (EOB) lists the dental services provided, the dates of services and the amount filed on your insurance claim for services provided on those dates. Review it for accuracy. For inquiries, contact Benefit Services at 800-237-6060. If you believe this EOB contains misleading or false information, contact Delta Dental of Virginia on our fraud and abuse hotline at 888-227-6004.

Payment for these services is determined in accordance with the terms of your dental plan and the agreement(s) the dentist has with Delta Dental of Virginia (including other Delta Dental member companies). If you disagree with the benefit determination, refer to the back side to review your appeal rights.

MEDDSH0086DDVAEOB

ORTHODONTIA PAID TO DATE	
MAXIMUM UTILIZED TO DATE	\$ 1,380.00
DEDUCTIBLE SATISFIED TO DATE	\$ 50.00
TOTAL PAYMENT 08/29/2020	\$561.00
PATIENT RESPONSIBILITY	\$185.00

Continued on next page



A Guide to your Explanation of Benefits (continued)

Deductible — the amount of covered services the patient must pay before Delta Dental pays.

Delta Dental of Virginia plan co-insurance percentage — the percentage of the Plan Allowance that Delta Dental pays.

Delta Dental of Virginia plan pays — the amount paid to the dentist or to you. Payment is made to you only when you visit an out-of-network dentist.

Patient pays — the amount the patient owes to the dentist, which includes any deductible, co-insurance, and the difference in the Approved Amount and the Contract Allowance.

Message code — the code that was used in processing the service.

Message code explanation — an explanation of the processing policy codes.

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		08/29/2020	ABC Dentist	XX0000000000	In-Network					
		SUBSCRIBER NAME		ACCOUNT	CLAIM NO.					
		Jack Doe		Jane Doe	0000000001234 123456789000					
TOOTH or CAVITY	DATE OF SERVICE	PROCEDURE DESCRIPTION	SUBMITTED AMOUNT	CONTRACT ALLOWANCE	PLAN ALLOWANCE	DEDUCTIBLE	PLAN COINS %	PLAN PAYS	PATIENT PAYS	MESSAGE CODE(S)
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