

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

AmGUARD Insurance Company

Wells Fargo Bank, N.A.

009876188

P.O. Box AH  
Wilkes-Barre, PA 18703-0020

11-24  
1210

DATE  
05/19/2023

AMOUNT  
\*\*\*\*\*\$2,500.00

NOT VALID AFTER 180 DAYS



PAY ONLY

■ TWO THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS \*\*\*\*\*

PAY  
TO THE  
ORDER  
OF  
MH EXPRESS ASSETS LLC  
PO BOX 894442  
LOS ANGELES CA 90189

VOID OVER \$2,500.00

⑈009876188⑈ ⑆21000248⑆ 2000519407927⑈

ENDORSE HERE

X

BY ENDORSING THIS CHECK/DRAFT FOR PAYMENT, THE PAYEE CERTIFIES THEY ARE ENTITLED TO  
PAYMENT. ANY ATTEMPT TO DEFRAUD AN INSURANCE CARRIER OR OTHER ISSUER MAY RESULT IN  
CRIMINAL PROSECUTION OF THE PAYEE FOR FRAUD.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE.

MP

LAX-MHEXPRESSA 05/26/23  
Citibank >021000089<0004442 ENDORSEMENT  
Endpoint 20 6797952590 GRN ID CRDT PAYEE  
850119 001 000 850119-20-10-001/8501-001

The security features listed below, as well as those not listed,  
exceed industry guidelines. Absence of these features may indicate alteration.

Security Features:

Security Screen:

Micro-Printing - "MP"



Chemically Sensitive Paper:

Fluorescent Fibers:

Results of document alteration:

Absence of "Original Document" Vantage on back of check

Small type under endorsement area and surrounding

Padlock Security box appears blurred if copied or scanned.

Appearance of brown and/or blue stains may indicate alteration.

Intuitive, unless exposed to ultraviolet light.

MH EXPRESS ASSETS LLC  
 PO BOX 894442  
 LOS ANGELES CA 90189

Please see attached documentation.

CDN0729A05A0AAA.001335.01.02.000000

## Explanation of Review



## Carrier

Carrier No:  
Carrier: AMGUARD INSURANCE COMPANY  
P.O. BOX A-H / 16 S. RIVER STREET  
WILKES-BARRE, PA 18703-0020

Bill: GUA-GUCA-1424216

## Provider

MH EXPRESS ASSETS, LLC  
MH EXPRESS ASSETS, LLC  
PO BOX 894442  
LOS ANGELES, CA 90189

## Claimant

AYALA TORRES, BERTA  
270 TOPEKA AVE  
SAN FRANCISCO, CA 94124

## NPI:

Tax ID: 84-2508746

License: A99999999

Rendering Provider: MH EXPRESS ASSETS LLC

External ID: GIGP456571

Invoice Date: 05-11-2023

## Rendering NPI:

Type: OT

Specialty (1): AO

Specialty (2): AO

Claim Number: FAWC640604-001

DOI/DOL: 12-28-2015

External Claim Number: FA640604001

Payment Status Code: 1

## Bill Details

Dates of Service: 12-28-2015  
Post Date: 05-17-2023

Reviewer: KM/

Pay Auth: 0

Client Type of Bill: LIEN

Adjuster: JMUKORO

Bill ICD Version: 10

Dx A: T14.90 INJURY, UNSPECIFIED

Line	Date	POS Rev./Proc. Code	Dx. Charges	Units	BR	Description Network	ONR	Other	Explanation Code(s) Allow.
1	12-28-2015	11 MDS10	2,500.00	A	1	SETTLEMENT FOR DISPUTE			197, G57, U00 2,500.00

## Totals

Total Charges: 2,500.00

Recommended Allowance:

2,500.00

## Messages

197 PRECERTIFICATION/AUTHORIZATION/NOTIFICATION/PRE-TREATMENT ABSENT.  
G57 THIS SERVICE REQUIRES PRIOR AUTHORIZATION AND NONE WAS IDENTIFIED.  
U00 THERE WAS NO UR PROCEDURE/TREATMENT REQUEST RECEIVED.

IF YOU HAVE ANY QUESTIONS REGARDING THIS ANALYSIS, PLEASE SEND THE BILL AND THE ANALYSIS TO:

GUARD INSURANCE GROUP, PO BOX 1368, WILKES-BARRE, PA 18703, (800) 673-2465

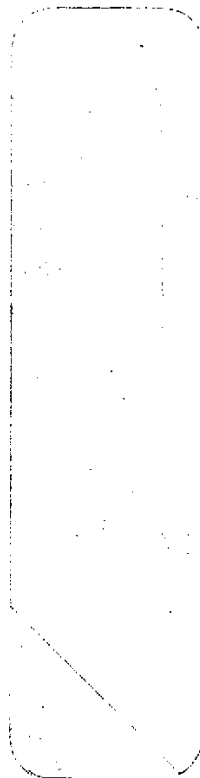
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DCN Number: MN-051620230944

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