Unimed Sobral

DEMONSTRATIVO DE ANÁLISE DE CONTA

2- Nº 12345678901234567890

1 - Registro ANS	3 - Nome da Operadora	4 - CNPJ da Operadora	5 - Data de emissão
|___|___|___|___|___|___|		|___|___|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|/|___|___|/|___|___|___|___|

Dados do Prestador

6 - Código na Operadora	7- Nome do Contratado	8 - Código CNES
|___|___|___|___|___|___|___|___|___|___|___|___|___|___|		|___|___|___|___|___|___|___|

Dados do Lote/Protocolo

9 - Número do Lote	10 - Número do Protocolo	11 - Data do Protocolo	12 - Código da Glosa do Protocolo
|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|/|___|___|/|___|___|___|___|	|___|___|___|___|

Dados da Guia

13 - Número da Guia no Prestador	14 - Número da Guia Atribuído pela Operadora	15 -Senha
|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

16 - Nome do beneficiário	17 - Número da Carteira
	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

18- Data do Início do Faturamento	19- Hora do Início do Faturamento	20- Data do Fim do Faturamento	21- Hora do Fim do Faturamento	22 – Código da Glosa da Guia
|___|___| / |___|___| / |___|___|___|___|	|___|___|:|___|___|	|___|___| / |___|___| / |___|___|___|___|	|___|___|:|___|___|	|___|___|___|___|

23-Data de realização	24-Tabela	25-Código do procedimento/ Item assistencial	26-Descrição	27-Grau de Participação	28-Valor Informado	29-Quant. Executada	30-Valor Processado	31-Valor Liberado	32-Valor Glosa	33-Código da Glosa
1 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
2 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
3 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
4 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
5 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
6 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
7 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
8 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
9 - |___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
10-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
11-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
12-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
13-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
14-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
15-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
16-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|
17-|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|

Total da Guia

34 - Valor Informado da Guia (R$)	35 - Valor Processado da Guia (R$)	36 - Valor Liberado da Guia (R$)	37 - Valor Glosa da Guia (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|

Total do Protocolo

38 - Valor Informado do Protocolo (R$)	39 - Valor Processado do Protocolo (R$)	40 - Valor Liberado do Protocolo (R$)	41 - Valor Glosa do Protocolo (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|

Total Geral

42 - Valor Informado Geral (R$)	43 - Valor Processado Geral (R$)	44 - Valor Liberado Geral (R$)	45 - Valor Glosa Geral (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|