Logo da Empresa

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$)	45 - Valor Glosa Geral (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|