Postal Saúde
Sua vida, nossa existência

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	13 - Código da Situação do Protocolo
|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|/|___|___|/|___|___|___|___|	|___|___|___|___|	|___|___|

Dados da Guia

14 - Número da Guia no Prestador	15 - Número da Guia Atribuído pela Operadora	16 -Senha
|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

17 - Nome do beneficiário	18 - Número da Carteira
	|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

19- Data do Início do Faturamento	20- Hora do Início do Faturamento	21- Data do Fim do Faturamento	22- Hora do Fim do Faturamento	23 – Código da Glosa da Guia	24 - Código da Situação da Guia
|___|___| / |___|___| / |___|___|___|___|	|___|___|:|___|___|	|___|___| / |___|___| / |___|___|___|___|	|___|___|:|___|___|	|___|___|___|___|	|___|___|

25-Data de realização	26-Tabela	27-Código do procedimento/ Item assistencial	28-Descrição	29-Grau Participação	30-Valor Informado	31-Quant. Executada	32-Valor Processado	33-Valor Liberado	34-Valor da Glosa	35-Código Glosa
1 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
2 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
3 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
4 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
5 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
6 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
7 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
8 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
9 -|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
10|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
11|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
12|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
13|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
14|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
15|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
16|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	
17|___|___|/|___|___|/|___|___|___|___|	|___|___|	|___|___|___|___|___|___|___|___|___|___|	_____	|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|,|___|___|	|___|___|___|___|	

Total da Guia

36 - Valor Informado da Guia (R$)	37 - Valor Processado da Guia (R$)	38 - Valor Liberado da Guia (R$)	39 - Valor Glosa da Guia (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|

Total do Protocolo

40 - Valor Informado do Protocolo (R$)	41 - Valor Processado do Protocolo (R$)	42 - Valor Liberado do Protocolo (R$)	43 - Valor Glosa do Protocolo (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|

Total Geral

44 - Valor Informado Geral (R$)	45 - Valor Processado Geral (R$)	46 - Valor Liberado Geral (R$)	47 - Valor Glosa Geral (R$)
|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|	|___|___|___|___|___|___|___|___|,|___|___|