

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 93301 - CHECK TOTAL: \$2,976.94

5012	FERNANDEZ, JOSE	259913	\$137.20	\$137.20	CASH PAYMENT	0109271344554
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	1.0	\$17.15	\$17.15		
2013-09-14	T1019	1.0	\$17.15	\$17.15		
2013-09-15	T1019	1.0	\$17.15	\$17.15		
2013-09-16	T1019	1.0	\$17.15	\$17.15		
2013-09-17	T1019	1.0	\$17.15	\$17.15		
2013-09-18	T1019	1.0	\$17.15	\$17.15		
2013-09-19	T1019	1.0	\$17.15	\$17.15		
2013-09-20	T1019	1.0	\$17.15	\$17.15		
TOTAL				\$137.20		

5013	GOMEZ, LUZ	259914	\$274.40	\$285.76	CASH PAYMENT	0109271344555
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-09-14	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$285.76		

5015	TILAK, VEERAMA	259920	\$343.00	\$357.20	CASH PAYMENT	0109271344561
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-17	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-18	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-19	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$357.20		

5014	GOMEZ, LUZ	260785	\$1,509.20	\$1,571.68	CASH PAYMENT	0110041345281
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-15	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-09-17	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-09-18	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-19	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-20	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-21	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-22	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-24	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-25	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-26	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
2013-09-27	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable
TOTAL				\$1,571.68	

5016	TILAK, VEERAMA	260791	\$600.25	\$625.10	CASH PAYMENT	0110041345287
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-21	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-23	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-24	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$625.10		