

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130816103011080 - CHECK TOTAL:  
\$7,001.05

3709	BATISTA, JOSE	250930	\$776.02	\$776.02	CASH PAYMENT	005584256500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	7.0	\$118.09	\$118.09		
2013-07-07	T1020	7.0	\$118.09	\$118.09		
2013-07-08	T1020	7.0	\$118.09	\$118.09		
2013-07-09	T1020	7.0	\$118.09	\$118.09		
2013-07-10	T1020	4.0	\$67.48	\$67.48		
2013-07-11	T1020	7.0	\$118.09	\$118.09		
2013-07-12	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$776.02		

3710	LITMAN, GAIL	250933	\$404.88	\$404.88	CASH PAYMENT	005584256800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	4.0	\$67.48	\$67.48		
2013-07-08	T1020	5.0	\$84.35	\$84.35		
2013-07-09	T1020	5.0	\$84.35	\$84.35		
2013-07-10	T1020	5.0	\$84.35	\$84.35		
2013-07-11	T1020	5.0	\$84.35	\$84.35		
TOTAL				\$404.88		

3711	PANOS, DESPINA D	250935	\$1,062.81	\$1,062.81	CASH PAYMENT	005584257000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	9.0	\$151.83	\$151.83		
2013-07-07	T1020	9.0	\$151.83	\$151.83		
2013-07-08	T1020	9.0	\$151.83	\$151.83		
2013-07-09	T1020	9.0	\$151.83	\$151.83		
2013-07-10	T1020	9.0	\$151.83	\$151.83		
2013-07-11	T1020	9.0	\$151.83	\$151.83		
2013-07-12	T1020	9.0	\$151.83	\$151.83		
TOTAL				\$1,062.81		

3712	SAMOJEDNY, MICHAEL	250937	\$506.10	\$506.10	CASH PAYMENT	005584257200
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-09	T1020	8.0	\$134.96	\$134.96		
2013-07-10	T1020	9.0	\$151.83	\$151.83		
2013-07-11	T1020	5.0	\$84.35	\$84.35		
2013-07-12	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

3713	SZE, BECKY	250938	\$691.67	\$691.67	CASH PAYMENT	005584257300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	11.0	\$185.57	\$185.57		
2013-07-08	T1020	6.0	\$101.22	\$101.22		
2013-07-09	T1020	6.0	\$101.22	\$101.22		
2013-07-10	T1020	6.0	\$101.22	\$101.22		
2013-07-11	T1020	6.0	\$101.22	\$101.22		
2013-07-12	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$691.67		

3714	BATISTA, JOSE	251814	\$826.63	\$826.63	CASH PAYMENT	005604480400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	7.0	\$118.09	\$118.09		
2013-07-14	T1020	7.0	\$118.09	\$118.09		
2013-07-15	T1020	7.0	\$118.09	\$118.09		
2013-07-16	T1020	7.0	\$118.09	\$118.09		
2013-07-17	T1020	7.0	\$118.09	\$118.09		
2013-07-18	T1020	7.0	\$118.09	\$118.09		
2013-07-19	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

3715	LITMAN, GAIL	251816	\$472.36	\$472.36	CASH PAYMENT	005604480600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	4.0	\$67.48	\$67.48		
2013-07-15	T1020	5.0	\$84.35	\$84.35		
2013-07-16	T1020	5.0	\$84.35	\$84.35		
2013-07-17	T1020	5.0	\$84.35	\$84.35		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-18	T1020	5.0	\$84.35	\$84.35	
2013-07-19	T1020	4.0	\$67.48	\$67.48	
TOTAL				\$472.36	

3716	PANOS, DESPINA D	251818	\$303.66	\$303.66	CASH PAYMENT	005604480800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	9.0	\$151.83	\$151.83		
2013-07-14	T1020	9.0	\$151.83	\$151.83		
TOTAL				\$303.66		

3717	SAMOJEDNY, MICHAEL	251820	\$506.10	\$506.10	CASH PAYMENT	005604481000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1020	8.0	\$134.96	\$134.96		
2013-07-17	T1020	9.0	\$151.83	\$151.83		
2013-07-18	T1020	5.0	\$84.35	\$84.35		
2013-07-19	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

3718	SZE, BECKY	251821	\$691.67	\$691.67	CASH PAYMENT	005604481100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	11.0	\$185.57	\$185.57		
2013-07-15	T1020	6.0	\$101.22	\$101.22		
2013-07-16	T1020	6.0	\$101.22	\$101.22		
2013-07-17	T1020	6.0	\$101.22	\$101.22		
2013-07-18	T1020	6.0	\$101.22	\$101.22		
2013-07-19	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$691.67		

TAKE BACK CLAIMS

246235	PANOS, DESPINA D			\$0.00	\$759.15	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-01	T1020	0.0	005460135500	\$-151.83	\$0.00	Charge exceeds fee schedule/maximum allowable
2013-06-01	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-02	T1020	0.0	005460135500	\$-151.83	\$0.00	Charge exceeds fee schedule/maximum allowable
2013-06-02	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-03	T1020	0.0	005460135500	\$-151.83	\$0.00	Charge exceeds fee schedule/maximum allowable
2013-06-03	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-04	T1020	0.0	005460135500	\$-151.83	\$0.00	Charge exceeds fee schedule/maximum allowable
2013-06-04	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-05	T1020	0.0	005460135500	\$-151.83	\$0.00	Charge exceeds fee schedule/maximum allowable
2013-06-05	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-06	T1020	-9.0	005460135500	\$-151.83	\$-151.83	None
2013-06-06	T1020	9.0	005460135501	\$151.83	\$151.83	None
2013-06-07	T1020	-9.0	005460135500	\$-151.83	\$-151.83	None
2013-06-07	T1020	9.0	005460135501	\$151.83	\$151.83	None
TOTAL					\$759.15	