

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000150471 - CHECK TOTAL: \$3,873.96

3988	BLANCO, CARMELINA	253805	\$185.68	\$0.00	CLAIM DENIED	0108081380685
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	12.0	\$50.64	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3989	REINOSO, EMELIANNA	253835	\$1,181.60	\$844.00	CASH PAYMENT	0108081380716
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	40.0	\$168.80	\$168.80		
2013-07-28	T1019	40.0	\$168.80	\$168.80		
2013-07-29	T1019	40.0	\$168.80	\$168.80		
2013-07-30	T1019	40.0	\$168.80	\$168.80		
2013-07-31	T1019	40.0	\$168.80	\$168.80		
2013-08-01	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$844.00		

3990	BOWERS *, DIANE	254538	\$793.36	\$793.36	CASH PAYMENT	0108151373991
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		
2013-08-07	T1019	40.0	\$168.80	\$168.80		
2013-08-08	T1019	28.0	\$118.16	\$118.16		
2013-08-09	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$793.36		

3991	GUERRA, MAYRA	254552	\$903.08	\$903.08	CASH PAYMENT	0108151374006
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	22.0	\$92.84	\$92.84		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	T1019	32.0	\$135.04	\$135.04	
2013-08-06	T1019	32.0	\$135.04	\$135.04	
2013-08-07	T1019	32.0	\$135.04	\$135.04	
2013-08-08	T1019	32.0	\$135.04	\$135.04	
2013-08-09	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$903.08	

3992	LOPEZ, YAMILETH	254559	\$590.80	\$590.80	CASH PAYMENT	0108151374013
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	T1019	20.0	\$84.40	\$84.40		
2013-07-31	T1019	20.0	\$84.40	\$84.40		
2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-06	T1019	20.0	\$84.40	\$84.40		
2013-08-07	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
2013-08-09	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$590.80		

3993	SCHOONMAK ER, JEAN	254575	\$742.72	\$742.72	CASH PAYMENT	0108151374029
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	36.0	\$151.92	\$151.92		
2013-08-07	T1019	36.0	\$151.92	\$151.92		
2013-08-08	T1019	36.0	\$151.92	\$151.92		
2013-08-09	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$742.72		