

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 22344 - CHECK TOTAL: \$809.49

120	MEYSTER, LYUBOV	257279	\$363.00	\$0.00	CLAIM DENIED	0905201309902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-27	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-28	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-29	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-30	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

121	MEYSTER, LYUBOV	258299	\$363.00	\$0.00	CLAIM DENIED	0913201306502
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-03	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-04	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-05	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-06	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

122	BEAN, ELMIRA	259198	\$809.49	\$809.49	CASH PAYMENT	0920201321301
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	671.0	\$116.16	\$116.16		
2013-09-08	T1019	671.0	\$112.53	\$112.53		
2013-09-09	T1019	671.0	\$116.16	\$116.16		
2013-09-10	T1019	671.0	\$116.16	\$116.16		
2013-09-11	T1019	671.0	\$116.16	\$116.16		
2013-09-12	T1019	671.0	\$116.16	\$116.16		
2013-09-13	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$809.49		