

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 88497 - CHECK TOTAL: \$8,769.26

5005	ARIAS, NORA	260782	\$1,166.20	\$1,214.48	CASH PAYMENT	0110041345278
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-21	T1019	4.0	\$68.60	\$71.44	Charge exceeds fee schedule/maximum allowable	
2013-09-22	T1019	4.0	\$68.60	\$71.44	Charge exceeds fee schedule/maximum allowable	
2013-09-23	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-09-24	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,214.48		

5010	DOBBINS, SANDRA	260783	\$2,658.25	\$2,768.30	CASH PAYMENT	0110041345279
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-21	T1019	23.0	\$394.45	\$410.78	Charge exceeds fee schedule/maximum allowable	
2013-09-22	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-09-23	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-24	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$2,768.30		

5008	MURDOCK, GERTRUDE	260786	\$823.20	\$857.28	CASH PAYMENT	0110041345282
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-23	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-09-24	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$857.28		

5006	OSORIO, ELVIA	260787	\$514.50	\$535.80	CASH PAYMENT	0110041345283
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$535.80		

5009	PERSAD, USHA	260788	\$1,217.65	\$1,268.06	CASH PAYMENT	0110041345284
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	
2013-09-23	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-09-24	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,268.06		

5011	RYALS, CHARLES	260789	\$686.00	\$714.40	CASH PAYMENT	0110041345285
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-23	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				\$714.40		

5007	SANTORO, MATTHEW	260790	\$428.75	\$446.50	CASH PAYMENT	0110041345286
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$446.50	

5004	VALLE, BLASINA	260792	\$926.10	\$964.44	CASH PAYMENT	0110041345288
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-21	T1019	10.0	\$171.50	\$178.60	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	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
2013-09-25	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-09-26	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-09-27	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$964.44		