

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 59658 - CHECK TOTAL: \$20,254.15

TAKE BACK CLAIMS

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-09-26	T1019	-4.0	0110071160140	-\$68.60	-\$68.60	None
2011-09-26	T1019	4.0	0110071160162	\$68.60	\$68.60	None
2011-09-27	T1019	-4.0	0110071160140	-\$68.60	-\$68.60	None
2011-09-27	T1019	4.0	0110071160162	\$68.60	\$68.60	None
2011-09-28	T1019	-4.0	0110071160140	-\$68.60	-\$68.60	None
2011-09-28	T1019	4.0	0110071160162	\$68.60	\$68.60	None
2011-09-29	T1019	-400.0	0110071160140	-\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-09-29	T1019	400.0	0110071160162	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-09-30	T1019	-400.0	0110071160140	-\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-09-30	T1019	400.0	0110071160162	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
169544	BRACERO, HELEN			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-01	T1019	-1100.0	0110171160226	-\$201.51	\$0.00	Exact Duplicate Claim/Service
2011-10-01	T1019	1100.0	0110171160241	\$201.51	\$0.00	Exact Duplicate Claim/Service
2011-10-02	T1019	-1200.0	0110171160226	-\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-02	T1019	1200.0	0110171160241	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-03	T1019	-1200.0	0110171160226	-\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-03	T1019	1200.0	0110171160241	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-04	T1019	-1200.0	0110171160226	-\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-04	T1019	1200.0	0110171160241	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-05	T1019	-1200.0	0110171160226	-\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-05	T1019	1200.0	0110171160241	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-06	T1019	-1200.0	0110171160226	-\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-06	T1019	1200.0	0110171160241	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-10-07	T1019	-1200.0	0110171160226	-\$205.81	\$0.00	Exact Duplicate Claim/Service
2011-10-07	T1019	1200.0	0110171160241	\$205.81	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
169548	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-03	T1019	-400.0	0110171160228	-\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-03	T1019	400.0	0110171160242	\$68.60	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2011-10-04	T1019	-400.0	0110171160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-04	T1019	400.0	0110171160242	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-05	T1019	-400.0	0110171160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-05	T1019	400.0	0110171160242	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-06	T1019	-400.0	0110171160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-06	T1019	400.0	0110171160242	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-07	T1019	-400.0	0110171160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-07	T1019	400.0	0110171160242	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
170291	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-10	T1019	-400.0	0110211160266	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-10	T1019	400.0	0110211160297	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-11	T1019	-400.0	0110211160266	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-11	T1019	400.0	0110211160297	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-12	T1019	-400.0	0110211160266	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-12	T1019	400.0	0110211160297	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-13	T1019	-400.0	0110211160266	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-13	T1019	400.0	0110211160297	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-14	T1019	-400.0	0110211160266	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-14	T1019	400.0	0110211160297	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
171005	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-17	T1019	-400.0	0110281160248	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-17	T1019	400.0	0110281160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-18	T1019	-400.0	0110281160248	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-18	T1019	400.0	0110281160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-19	T1019	-400.0	0110281160248	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-19	T1019	400.0	0110281160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-20	T1019	-400.0	0110281160248	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-20	T1019	400.0	0110281160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-21	T1019	-400.0	0110281160248	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-21	T1019	400.0	0110281160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
171720	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-24	T1019	-400.0	0111041160195	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-24	T1019	400.0	0111041160217	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-25	T1019	-400.0	0111041160195	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-25	T1019	400.0	0111041160217	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-26	T1019	-400.0	0111041160195	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-26	T1019	400.0	0111041160217	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-27	T1019	-400.0	0111041160195	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-27	T1019	400.0	0111041160217	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-28	T1019	-400.0	0111041160195	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-28	T1019	400.0	0111041160217	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
172837	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-08-01	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-08-01	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-08-02	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-08-02	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-31	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-10-31	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-01	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-01	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-02	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-02	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-03	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-03	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-04	T1019	-400.0	0111101160228	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-04	T1019	400.0	0111101160272	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
172845	PUCHUELA, MARIA			\$0.00	\$205.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-29	T1019	-4.0	0111101144666	\$-137.20	\$-68.60	Charge exceeds fee schedule/maximum allowable
2011-10-29	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-10-30	T1019	-800.0	0111101144666	\$-137.20	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2011-10-30	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-10-31	T1019	-8.0	0111101144666	\$-137.20	\$-137.20	None
2011-10-31	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-11-01	T1019	-8.0	0111101144666	\$-137.20	\$-137.20	None
2011-11-01	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-11-02	T1019	-8.0	0111101144666	\$-137.20	\$-137.20	None
2011-11-02	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-11-03	T1019	-8.0	0111101144666	\$-137.20	\$-137.20	None
2011-11-03	T1019	8.0	0111101160266	\$137.20	\$137.20	None
2011-11-04	T1019	-8.0	0111101144666	\$-137.20	\$-137.20	None
2011-11-04	T1019	8.0	0111101160266	\$137.20	\$137.20	None
TOTAL					\$205.80	
173653	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-07	T1019	-400.0	0111181160178	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-07	T1019	400.0	0111181160192	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-08	T1019	-400.0	0111181160178	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-08	T1019	400.0	0111181160192	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-09	T1019	-400.0	0111181160178	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-09	T1019	400.0	0111181160192	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-10	T1019	-400.0	0111181160178	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-10	T1019	400.0	0111181160192	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
174366	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-14	T1019	-400.0	0111281160379	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-14	T1019	400.0	0111281160394	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-15	T1019	-400.0	0111281160379	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-15	T1019	400.0	0111281160394	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-16	T1019	-400.0	0111281160379	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-16	T1019	400.0	0111281160394	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-17	T1019	-400.0	0111281160379	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-17	T1019	400.0	0111281160394	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-18	T1019	-400.0	0111281160379	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-18	T1019	400.0	0111281160394	\$68.60	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
TOTAL					\$0.00	
175091	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-21	T1019	-400.0	0112011160217	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-21	T1019	400.0	0112011160238	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-22	T1019	-400.0	0112011160217	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-22	T1019	400.0	0112011160238	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-23	T1019	-400.0	0112011160217	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-23	T1019	400.0	0112011160238	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-24	T1019	-400.0	0112011160217	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-24	T1019	400.0	0112011160238	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-25	T1019	-400.0	0112011160217	\$-68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-25	T1019	400.0	0112011160238	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
176260	MATUTE-CALLE, ROSA			\$0.00	\$1,354.85	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-26	T1019	-5.0	0112121143721	\$-205.80	\$-85.75	Charge exceeds fee schedule/maximum allowable
2011-11-26	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-11-27	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Precertification/authorization/notification absent
2011-11-27	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-11-28	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Precertification/authorization/notification absent
2011-11-28	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-11-29	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Precertification/authorization/notification absent
2011-11-29	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-11-30	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Precertification/authorization/notification absent
2011-11-30	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-12-01	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Patient has not met the required eligibility requirements
2011-12-01	T1019	12.0	0112121160263	\$205.80	\$205.80	None
2011-12-02	T1019	-1200.0	0112121143721	\$-205.80	\$0.00	Patient has not met the required eligibility requirements
2011-12-02	T1019	12.0	0112121160263	\$205.80	\$205.80	None
TOTAL					\$1,354.85	
184526	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-04	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-04	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-02-05	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-05	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-06	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-06	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-07	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-07	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-08	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-08	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-09	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-09	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-10	T1019	-600.0	0105021260244	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-10	T1019	600.0	0105021260257	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
184538	MANIACI, VINCENT			\$0.00	\$617.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-04	T1020	-12.0	0102171243708	\$-205.80	\$-205.80	None
2012-02-04	T1020	12.0	0102171260304	\$205.80	\$205.80	None
2012-02-05	T1020	-12.0	0102171243708	\$-205.80	\$-205.80	None
2012-02-05	T1020	12.0	0102171260304	\$205.80	\$205.80	None
2012-02-06	T1020	-12.0	0102171243708	\$-205.80	\$-205.80	None
2012-02-06	T1020	12.0	0102171260304	\$205.80	\$205.80	None
2012-02-07	T1020	-1200.0	0102171243708	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-07	T1020	12.0	0102171260304	\$205.80	\$205.80	None
2012-02-08	T1020	-1200.0	0102171243708	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-08	T1020	12.0	0102171260304	\$205.80	\$205.80	None
2012-02-09	T1020	-1200.0	0102171243708	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-09	T1020	12.0	0102171260304	\$205.80	\$205.80	None
TOTAL					\$617.40	
185249	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-11	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-11	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-12	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-12	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-13	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-02-13	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-14	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-14	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-15	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-15	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-16	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-16	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-17	T1019	-600.0	0105021260245	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-17	T1019	600.0	0105021260258	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
185978	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-18	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-18	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-19	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-19	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-20	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-20	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-21	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-21	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-22	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-22	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-23	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-23	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-24	T1019	-600.0	0105021260246	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-24	T1019	600.0	0105021260259	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
187118	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-25	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-25	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-26	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-26	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-27	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-27	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-02-28	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-28	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-29	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-02-29	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-01	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-01	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-02	T1019	-600.0	0105021260247	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-02	T1019	600.0	0105021260260	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
187892	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-03-03	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-03	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-04	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-04	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-05	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-05	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-06	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-06	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-07	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-07	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-08	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-08	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-09	T1019	-600.0	0105021260248	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-09	T1019	600.0	0105021260261	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
188644	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-03-10	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-10	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-11	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-11	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-12	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-12	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-13	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-03-13	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-14	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-14	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-15	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-15	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-16	T1019	-600.0	0105021260249	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-16	T1019	600.0	0105021260262	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
189403	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-03-17	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-17	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-18	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-18	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-19	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-19	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-20	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-20	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-21	T1019	-500.0	0105021260250	\$-85.75	\$0.00	Exact Duplicate Claim/Service
2012-03-21	T1019	500.0	0105021260263	\$85.75	\$0.00	Exact Duplicate Claim/Service
2012-03-22	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-22	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-23	T1019	-600.0	0105021260250	\$-102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-23	T1019	600.0	0105021260263	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
204248	BRIGGS, LOUIS			\$0.00	\$-445.90	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-07-21	T1019	-6.0	0108031243408	\$-102.90	\$-102.90	None
2012-07-21	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-22	T1019	-6.0	0108031243408	\$-102.90	\$-102.90	None
2012-07-22	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-23	T1019	-6.0	0108031243408	\$-102.90	\$-102.90	None
2012-07-23	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-24	T1019	-6.0	0108031243408	\$-102.90	\$-102.90	None
2012-07-24	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-07-25	T1019	-2.0	0108031243408	\$-102.90	\$-34.30	Charge exceeds fee schedule/maximum allowable
2012-07-25	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-26	T1019	-600.0	0108031243408	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-26	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-27	T1019	-600.0	0108031243408	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-27	T1019	600.0	0108031260231	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
TOTAL					\$-445.90	
205449	BRIGGS, LOUIS			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-07-28	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-28	T1019	600.0	0108101260349	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-29	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-29	T1019	600.0	0108101260349	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-30	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-30	T1019	600.0	0108101260349	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-07-31	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-07-31	T1019	600.0	0108101260349	\$102.90	\$0.00	Claim/service not covered by this payer/contractor. You must send the claim/service to the correct
2012-08-01	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Patient has not met the required eligibility requirements
2012-08-01	T1019	600.0	0108101260349	\$102.90	\$0.00	Patient has not met the required eligibility requirements
2012-08-02	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Patient has not met the required eligibility requirements
2012-08-02	T1019	600.0	0108101260349	\$102.90	\$0.00	Patient has not met the required eligibility requirements
2012-08-03	T1019	-600.0	0108101243808	\$-102.90	\$0.00	Patient has not met the required eligibility requirements
2012-08-03	T1019	600.0	0108101260349	\$102.90	\$0.00	Patient has not met the required eligibility requirements
TOTAL					\$0.00	
207790	SHUMON, NUK-FNU			\$0.00	\$274.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-08-18	T1019	-4.0	0108311243089	\$-68.60	\$-68.60	None
2012-08-18	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-19	T1019	-4.0	0108311243089	\$-68.60	\$-68.60	None
2012-08-19	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-20	T1019	-4.0	0108311243089	\$-68.60	\$-68.60	None
2012-08-20	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-21	T1019	-400.0	0108311243089	\$-68.60	\$0.00	Precertification/authorization/notification absent
2012-08-21	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-22	T1019	-400.0	0108311243089	\$-68.60	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2012-08-22	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-23	T1019	-400.0	0108311243089	\$-68.60	\$0.00	Precertification/authorization/notification absent
2012-08-23	T1019	4.0	0108311260257	\$68.60	\$68.60	None
2012-08-24	T1019	-400.0	0108311243089	\$-68.60	\$0.00	Precertification/authorization/notification absent
2012-08-24	T1019	4.0	0108311260257	\$68.60	\$68.60	None
TOTAL					\$274.40	
209247	RYALS, CHARLES			\$0.00	\$411.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-09-03	T1019	-800.0	0109171245128	\$-137.20	\$0.00	Precertification/authorization/notification absent
2012-09-03	T1019	8.0	0109171260857	\$137.20	\$137.20	None
2012-09-04	T1019	-800.0	0109171245128	\$-137.20	\$0.00	Precertification/authorization/notification absent
2012-09-04	T1019	8.0	0109171260857	\$137.20	\$137.20	None
2012-09-05	T1019	-800.0	0109171245128	\$-137.20	\$0.00	Precertification/authorization/notification absent
2012-09-05	T1019	8.0	0109171260857	\$137.20	\$137.20	None
2012-09-06	T1019	-8.0	0109171245128	\$-137.20	\$-137.20	None
2012-09-06	T1019	8.0	0109171260857	\$137.20	\$137.20	None
2012-09-07	T1019	-8.0	0109171245128	\$-137.20	\$-137.20	None
2012-09-07	T1019	8.0	0109171260857	\$137.20	\$137.20	None
TOTAL					\$411.60	
223932	ARIAS, NORA			\$0.00	\$617.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-12-29	T1019	-4.0	0101111344147	\$-68.60	\$-68.60	None
2012-12-29	T1019	4.0	0101111360421	\$68.60	\$68.60	None
2012-12-30	T1019	-4.0	0101111344147	\$-68.60	\$-68.60	None
2012-12-30	T1019	4.0	0101111360421	\$68.60	\$68.60	None
2012-12-31	T1019	-12.0	0101111344147	\$-205.80	\$-205.80	None
2012-12-31	T1019	12.0	0101111360421	\$205.80	\$205.80	None
2013-01-02	T1019	-1200.0	0101111344147	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-02	T1019	12.0	0101111360421	\$205.80	\$205.80	None
2013-01-03	T1019	-1200.0	0101111344147	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-03	T1019	12.0	0101111360421	\$205.80	\$205.80	None
2013-01-04	T1019	-1200.0	0101111344147	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-04	T1019	12.0	0101111360421	\$205.80	\$205.80	None
TOTAL					\$617.40	
224906	MURDOCK, GERTRUDE			\$0.00	\$617.40	Takeback

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-07	T1019	-8.0	0101181344504	-\$137.20	-\$137.20	None
2013-01-07	T1019	8.0	0101181360498	\$137.20	\$137.20	None
2013-01-08	T1019	-800.0	0101181344504	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-01-08	T1019	8.0	0101181360498	\$137.20	\$137.20	None
2013-01-09	T1019	-800.0	0101181344504	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-01-09	T1019	8.0	0101181360498	\$137.20	\$137.20	None
2013-01-10	T1019	-1000.0	0101181344504	-\$171.50	\$0.00	Precertification/authorization/notification absent
2013-01-10	T1019	10.0	0101181360498	\$171.50	\$171.50	None
2013-01-11	T1019	-1000.0	0101181344504	-\$171.50	\$0.00	Precertification/authorization/notification absent
2013-01-11	T1019	10.0	0101181360498	\$171.50	\$171.50	None
TOTAL					\$617.40	
225860	MURDOCK, GERTRUDE			\$0.00	\$823.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-14	T1019	-1000.0	0101251344162	-\$171.50	\$0.00	Precertification/authorization/notification absent
2013-01-14	T1019	10.0	0101251360651	\$171.50	\$171.50	None
2013-01-15	T1019	-1000.0	0101251344162	-\$171.50	\$0.00	Precertification/authorization/notification absent
2013-01-15	T1019	10.0	0101251360651	\$171.50	\$171.50	None
2013-01-16	T1019	-1000.0	0101251344162	-\$171.50	\$0.00	Precertification/authorization/notification absent
2013-01-16	T1019	10.0	0101251360651	\$171.50	\$171.50	None
2013-01-17	T1019	-900.0	0101251344162	-\$154.35	\$0.00	Precertification/authorization/notification absent
2013-01-17	T1019	9.0	0101251360651	\$154.35	\$154.35	None
2013-01-18	T1019	-900.0	0101251344162	-\$154.35	\$0.00	Precertification/authorization/notification absent
2013-01-18	T1019	9.0	0101251360651	\$154.35	\$154.35	None
TOTAL					\$823.20	
225863	RAMPERSAID, ALISSA			\$0.00	\$222.95	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-12	T1019	-5.0	0101251344165	-\$85.75	-\$85.75	None
2013-01-12	T1019	5.0	0101251360652	\$85.75	\$85.75	None
2013-01-14	T1019	-300.0	0101251344165	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-01-14	T1019	3.0	0101251360652	\$51.45	\$51.45	None
2013-01-15	T1019	-300.0	0101251344165	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-01-15	T1019	3.0	0101251360652	\$51.45	\$51.45	None
2013-01-17	T1019	-300.0	0101251344165	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-01-17	T1019	3.0	0101251360652	\$51.45	\$51.45	None

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-01-18	T1019	-400.0	0101251344165	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-01-18	T1019	4.0	0101251360652	\$68.60	\$68.60	None
TOTAL					\$222.95	
226773	RAMPERSAID, ALISSA			\$0.00	\$377.30	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-16	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-16	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-19	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-19	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-21	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-21	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-22	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-22	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-23	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-23	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-24	T1019	-300.0	0102011344105	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-24	T1019	3.0	0102011360489	\$51.45	\$51.45	None
2013-01-25	T1019	-400.0	0102011344105	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-01-25	T1019	4.0	0102011360489	\$68.60	\$68.60	None
TOTAL					\$377.30	
226777	VERAS, EMMA			\$0.00	\$3,189.90	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-01	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-01	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-02	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-02	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-03	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-03	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-04	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-04	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-07	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-07	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-08	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-08	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-09	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-01-09	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-10	T1019	-600.0	0102011344109	\$-102.90	\$0.00	Precertification/authorization/notification absent
2013-01-10	T1019	6.0	0102011360490	\$102.90	\$102.90	None
2013-01-11	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-11	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-12	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-12	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-13	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-13	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-19	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-19	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-20	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-20	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-21	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-21	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-22	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-22	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-23	T1019	-1200.0	0102011344109	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-01-23	T1019	12.0	0102011360490	\$205.80	\$205.80	None
2013-01-24	T1019	-600.0	0102011344109	\$-102.90	\$0.00	Precertification/authorization/notification absent
2013-01-24	T1019	600.0	0102011360490	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$3,189.90	
228155	MURDOCK, GERTRUDE			\$0.00	\$823.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-28	T1019	-1000.0	0102111343760	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-01-28	T1019	10.0	0102111360928	\$171.50	\$171.50	None
2013-01-29	T1019	-1000.0	0102111343760	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-01-29	T1019	10.0	0102111360928	\$171.50	\$171.50	None
2013-01-30	T1019	-1000.0	0102111343760	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-01-30	T1019	10.0	0102111360928	\$171.50	\$171.50	None
2013-01-31	T1019	-900.0	0102111343760	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-01-31	T1019	9.0	0102111360928	\$154.35	\$154.35	None
2013-02-01	T1019	-900.0	0102111343760	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-02-01	T1019	9.0	0102111360928	\$154.35	\$154.35	None
TOTAL					\$823.20	

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
228159	RAMPERSAID, ALISSA			\$0.00	\$360.15	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-26	T1019	-500.0	0102111343764	\$-85.75	\$0.00	Precertification/authorization/notification absent
2013-01-26	T1019	5.0	0102111360929	\$85.75	\$85.75	None
2013-01-28	T1019	-300.0	0102111343764	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-28	T1019	3.0	0102111360929	\$51.45	\$51.45	None
2013-01-29	T1019	-300.0	0102111343764	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-29	T1019	3.0	0102111360929	\$51.45	\$51.45	None
2013-01-30	T1019	-300.0	0102111343764	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-30	T1019	3.0	0102111360929	\$51.45	\$51.45	None
2013-01-31	T1019	-300.0	0102111343764	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-01-31	T1019	3.0	0102111360929	\$51.45	\$51.45	None
2013-02-01	T1019	-400.0	0102111343764	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-01	T1019	4.0	0102111360929	\$68.60	\$68.60	None
TOTAL					\$360.15	
229143	DURHAM, CYNTHIA			\$0.00	\$205.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-04	T1019	-400.0	0102151345373	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-04	T1019	4.0	0102151360482	\$68.60	\$68.60	None
2013-02-07	T1019	-400.0	0102151345373	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-07	T1019	4.0	0102151360482	\$68.60	\$68.60	None
2013-02-08	T1019	-400.0	0102151345373	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-08	T1019	4.0	0102151360482	\$68.60	\$68.60	None
TOTAL					\$205.80	
229145	MURDOCK, GERTRUDE			\$0.00	\$668.85	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-04	T1019	-1000.0	0102151345375	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-02-04	T1019	10.0	0102151360483	\$171.50	\$171.50	None
2013-02-05	T1019	-1000.0	0102151345375	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-02-05	T1019	10.0	0102151360483	\$171.50	\$171.50	None
2013-02-06	T1019	-1000.0	0102151345375	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-02-06	T1019	10.0	0102151360483	\$171.50	\$171.50	None
2013-02-07	T1019	-900.0	0102151345375	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-02-07	T1019	9.0	0102151360483	\$154.35	\$154.35	None
TOTAL					\$668.85	

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
229148	RAMPERSAID, ALISSA			\$0.00	\$360.15	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-02	T1019	-800.0	0102151345378	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-02-02	T1019	8.0	0102151360484	\$137.20	\$137.20	None
2013-02-04	T1019	-300.0	0102151345378	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-04	T1019	3.0	0102151360484	\$51.45	\$51.45	None
2013-02-05	T1019	-300.0	0102151345378	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-05	T1019	3.0	0102151360484	\$51.45	\$51.45	None
2013-02-06	T1019	-300.0	0102151345378	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-06	T1019	3.0	0102151360484	\$51.45	\$51.45	None
2013-02-08	T1019	-400.0	0102151345378	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-08	T1019	4.0	0102151360484	\$68.60	\$68.60	None
TOTAL					\$360.15	
230088	DURHAM, CYNTHIA			\$0.00	\$411.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-05	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-05	T1019	4.0	0102221360492	\$68.60	\$68.60	None
2013-02-11	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-11	T1019	4.0	0102221360492	\$68.60	\$68.60	None
2013-02-12	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-12	T1019	4.0	0102221360492	\$68.60	\$68.60	None
2013-02-13	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-13	T1019	4.0	0102221360492	\$68.60	\$68.60	None
2013-02-14	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-14	T1019	4.0	0102221360492	\$68.60	\$68.60	None
2013-02-15	T1019	-400.0	0102221344384	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-15	T1019	4.0	0102221360492	\$68.60	\$68.60	None
TOTAL					\$411.60	
230090	MURDOCK, GERTRUDE			\$0.00	\$651.70	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-11	T1019	-1000.0	0102221344386	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-02-11	T1019	10.0	0102221360493	\$171.50	\$171.50	None
2013-02-12	T1019	-1000.0	0102221344386	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-02-12	T1019	10.0	0102221360493	\$171.50	\$171.50	None
2013-02-14	T1019	-900.0	0102221344386	\$-154.35	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-02-14	T1019	9.0	0102221360493	\$154.35	\$154.35	None
2013-02-15	T1019	-900.0	0102221344386	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-02-15	T1019	9.0	0102221360493	\$154.35	\$154.35	None
TOTAL					\$651.70	
230093	RAMPERSAID, ALISSA			\$0.00	\$343.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-09	T1019	-800.0	0102221344389	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-02-09	T1019	8.0	0102221360494	\$137.20	\$137.20	None
2013-02-11	T1019	-300.0	0102221344389	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-11	T1019	3.0	0102221360494	\$51.45	\$51.45	None
2013-02-12	T1019	-300.0	0102221344389	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-12	T1019	3.0	0102221360494	\$51.45	\$51.45	None
2013-02-13	T1019	-300.0	0102221344389	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-13	T1019	3.0	0102221360494	\$51.45	\$51.45	None
2013-02-14	T1019	-300.0	0102221344389	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-14	T1019	3.0	0102221360494	\$51.45	\$51.45	None
TOTAL					\$343.00	
231047	RAMPERSAID, ALISSA			\$0.00	\$343.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-07	T1019	-300.0	0103011344415	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-07	T1019	3.0	0103011360340	\$51.45	\$51.45	None
2013-02-16	T1019	-800.0	0103011344415	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-02-16	T1019	8.0	0103011360340	\$137.20	\$137.20	None
2013-02-18	T1019	-300.0	0103011344415	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-18	T1019	3.0	0103011360340	\$51.45	\$51.45	None
2013-02-20	T1019	-300.0	0103011344415	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-20	T1019	3.0	0103011360340	\$51.45	\$51.45	None
2013-02-21	T1019	-300.0	0103011344415	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-21	T1019	3.0	0103011360340	\$51.45	\$51.45	None
TOTAL					\$343.00	
232414	RAMPERSAID, ALISSA			\$0.00	\$548.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-15	T1019	-400.0	0103081344275	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-02-15	T1019	4.0	0103081360602	\$68.60	\$68.60	None
2013-02-22	T1019	-400.0	0103081344275	\$-68.60	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-02-22	T1019	4.0	0103081360602	\$68.60	\$68.60	None
2013-02-23	T1019	-800.0	0103081344275	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-02-23	T1019	8.0	0103081360602	\$137.20	\$137.20	None
2013-02-25	T1019	-300.0	0103081344275	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-25	T1019	3.0	0103081360602	\$51.45	\$51.45	None
2013-02-26	T1019	-300.0	0103081344275	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-26	T1019	3.0	0103081360602	\$51.45	\$51.45	None
2013-02-27	T1019	-300.0	0103081344275	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-27	T1019	3.0	0103081360602	\$51.45	\$51.45	None
2013-02-28	T1019	-300.0	0103081344275	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-02-28	T1019	3.0	0103081360602	\$51.45	\$51.45	None
2013-03-01	T1019	-400.0	0103081344275	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-03-01	T1019	4.0	0103081360602	\$68.60	\$68.60	None
TOTAL					\$548.80	
233379	RYALS, CHARLES			\$0.00	\$411.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-04	T1019	-8.0	0103151344381	\$-137.20	\$-137.20	None
2013-03-04	T1019	8.0	0103151360412	\$137.20	\$137.20	None
2013-03-05	T1019	-8.0	0103151344381	\$-137.20	\$-137.20	None
2013-03-05	T1019	8.0	0103151360412	\$137.20	\$137.20	None
2013-03-06	T1019	-800.0	0103151344381	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-06	T1019	8.0	0103151360412	\$137.20	\$137.20	None
2013-03-07	T1019	-800.0	0103151344381	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-07	T1019	8.0	0103151360412	\$137.20	\$137.20	None
2013-03-08	T1019	-800.0	0103151344381	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-08	T1019	8.0	0103151360412	\$137.20	\$137.20	None
TOTAL					\$411.60	
234331	RYALS, CHARLES			\$0.00	\$686.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-11	T1019	-800.0	0103221344673	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-11	T1019	8.0	0103221360638	\$137.20	\$137.20	None
2013-03-12	T1019	-800.0	0103221344673	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-12	T1019	8.0	0103221360638	\$137.20	\$137.20	None
2013-03-13	T1019	-800.0	0103221344673	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-13	T1019	8.0	0103221360638	\$137.20	\$137.20	None

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-03-14	T1019	-800.0	0103221344673	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-14	T1019	8.0	0103221360638	\$137.20	\$137.20	None
2013-03-15	T1019	-800.0	0103221344673	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-15	T1019	8.0	0103221360638	\$137.20	\$137.20	None
TOTAL					\$686.00	
234333	VALLE, BLASINA			\$0.00	\$274.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-01	T1019	-800.0	0103221344675	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-01	T1019	8.0	0103221360639	\$137.20	\$137.20	None
2013-03-02	T1019	-800.0	0103221344675	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-02	T1019	8.0	0103221360639	\$137.20	\$137.20	None
TOTAL					\$274.40	
235263	RYALS, CHARLES			\$0.00	\$686.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-18	T1019	-800.0	0103291345104	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-18	T1019	8.0	0103291360603	\$137.20	\$137.20	None
2013-03-19	T1019	-800.0	0103291345104	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-19	T1019	8.0	0103291360603	\$137.20	\$137.20	None
2013-03-20	T1019	-800.0	0103291345104	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-20	T1019	8.0	0103291360603	\$137.20	\$137.20	None
2013-03-21	T1019	-800.0	0103291345104	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-21	T1019	8.0	0103291360603	\$137.20	\$137.20	None
2013-03-22	T1019	-800.0	0103291345104	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-22	T1019	8.0	0103291360603	\$137.20	\$137.20	None
TOTAL					\$686.00	
236186	RYALS, CHARLES			\$0.00	\$617.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-25	T1019	-800.0	0104051345170	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-25	T1019	8.0	0104051360377	\$137.20	\$137.20	None
2013-03-26	T1019	-800.0	0104051345170	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-26	T1019	8.0	0104051360377	\$137.20	\$137.20	None
2013-03-27	T1019	-400.0	0104051345170	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-03-27	T1019	4.0	0104051360377	\$68.60	\$68.60	None
2013-03-28	T1019	-800.0	0104051345170	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-03-28	T1019	8.0	0104051360377	\$137.20	\$137.20	None

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-03-29	T1019	-800.0	0104051345170	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-03-29	T1019	8.0	0104051360377	\$137.20	\$137.20	None
TOTAL					\$617.40	
237418	RYALS, CHARLES			\$0.00	\$480.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-01	T1019	-800.0	0104121344601	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-04-01	T1019	8.0	0104121360258	\$137.20	\$137.20	None
2013-04-02	T1019	-400.0	0104121344601	-\$68.60	\$0.00	Precertification/authorization/notification absent
2013-04-02	T1019	4.0	0104121360258	\$68.60	\$68.60	None
2013-04-03	T1019	-800.0	0104121344601	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-04-03	T1019	8.0	0104121360258	\$137.20	\$137.20	None
2013-04-05	T1019	-800.0	0104121344601	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-04-05	T1019	8.0	0104121360258	\$137.20	\$137.20	None
TOTAL					\$480.20	
241616	VALLE, BLASINA			\$0.00	\$137.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-28	T1019	-800.0	0105101347555	-\$137.20	\$0.00	Precertification/authorization/notification absent
2013-02-28	T1019	8.0	0105101360336	\$137.20	\$137.20	None
TOTAL					\$137.20	
250056	OSORIO, ELVIA			\$0.00	\$308.70	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-29	T1019	-3.0	0107121344540	-\$51.45	-\$51.45	None
2013-06-29	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-06-30	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-06-30	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-07-01	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-07-01	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-07-02	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-07-02	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-07-03	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-07-03	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-07-04	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-07-04	T1019	3.0	0107121360095	\$51.45	\$51.45	None
2013-07-05	T1019	-300.0	0107121344540	-\$51.45	\$0.00	Precertification/authorization/notification absent
2013-07-05	T1019	3.0	0107121360095	\$51.45	\$51.45	None

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
TOTAL					\$308.70	
250062	VALLE, BLASINA			\$0.00	\$171.50	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-29	T1019	-5.0	0107121344546	\$-85.75	\$-85.75	None
2013-06-29	T1019	5.0	0107121360096	\$85.75	\$85.75	None
2013-06-30	T1019	-5.0	0107121344546	\$-85.75	\$-85.75	None
2013-06-30	T1019	5.0	0107121360096	\$85.75	\$85.75	None
2013-07-01	T1019	-6.0	0107121344546	\$-102.90	\$-102.90	None
2013-07-01	T1019	6.0	0107121360096	\$102.90	\$102.90	None
2013-07-02	T1019	-500.0	0107121344546	\$-85.75	\$0.00	Precertification/authorization/notification absent
2013-07-02	T1019	5.0	0107121360096	\$85.75	\$85.75	None
2013-07-03	T1019	-500.0	0107121344546	\$-85.75	\$0.00	Precertification/authorization/notification absent
2013-07-03	T1019	5.0	0107121360096	\$85.75	\$85.75	None
TOTAL					\$171.50	
250967	MURDOCK, GERTRUDE			\$0.00	\$823.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-08	T1019	-1000.0	0107191344183	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-08	T1019	10.0	0107191360066	\$171.50	\$171.50	None
2013-07-09	T1019	-1000.0	0107191344183	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-09	T1019	10.0	0107191360066	\$171.50	\$171.50	None
2013-07-10	T1019	-1000.0	0107191344183	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-10	T1019	10.0	0107191360066	\$171.50	\$171.50	None
2013-07-11	T1019	-900.0	0107191344183	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-07-11	T1019	9.0	0107191360066	\$154.35	\$154.35	None
2013-07-12	T1019	-900.0	0107191344183	\$-154.35	\$0.00	Precertification/authorization/notification absent
2013-07-12	T1019	9.0	0107191360066	\$154.35	\$154.35	None
TOTAL					\$823.20	
250968	OSORIO, ELVIA			\$0.00	\$360.15	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-06	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-06	T1019	3.0	0107191360067	\$51.45	\$51.45	None
2013-07-07	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-07	T1019	3.0	0107191360067	\$51.45	\$51.45	None
2013-07-08	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-08	T1019	3.0	0107191360067	\$51.45	\$51.45	None

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-07-09	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-09	T1019	3.0	0107191360067	\$51.45	\$51.45	None
2013-07-10	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-10	T1019	3.0	0107191360067	\$51.45	\$51.45	None
2013-07-11	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-11	T1019	3.0	0107191360067	\$51.45	\$51.45	None
2013-07-12	T1019	-300.0	0107191344184	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-12	T1019	3.0	0107191360067	\$51.45	\$51.45	None
TOTAL					\$360.15	
251846	MURDOCK, GERTRUDE			\$0.00	\$651.70	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	T1019	-1000.0	0107251343929	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-15	T1019	10.0	0107251360085	\$171.50	\$171.50	None
2013-07-16	T1019	-1000.0	0107251343929	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-16	T1019	10.0	0107251360085	\$171.50	\$171.50	None
2013-07-17	T1019	-1000.0	0107251343929	\$-171.50	\$0.00	Precertification/authorization/notification absent
2013-07-17	T1019	10.0	0107251360085	\$171.50	\$171.50	None
2013-07-18	T1019	-800.0	0107251343929	\$-137.20	\$0.00	Precertification/authorization/notification absent
2013-07-18	T1019	8.0	0107251360085	\$137.20	\$137.20	None
TOTAL					\$651.70	
251847	OSORIO, ELVIA			\$0.00	\$360.15	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-13	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-14	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-14	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-15	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-15	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-16	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-16	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-17	T1019	-300.0	0107251343930	\$-51.45	\$0.00	These are non-covered services because this is not deemed a 'medical necessity' by the payer
2013-07-17	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-18	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-18	T1019	3.0	0107251360086	\$51.45	\$51.45	None
2013-07-19	T1019	-300.0	0107251343930	\$-51.45	\$0.00	Precertification/authorization/notification absent

168857	DEWANJEE, MIRA			\$0.00	\$0.00	Takeback
2013-07-19	T1019	3.0	0107251360086	\$51.45	\$51.45	None
TOTAL					\$360.15	
252708	OSORIO, ELVIA			\$0.00	\$154.35	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	-300.0	0108021343791	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-22	T1019	3.0	0108021360056	\$51.45	\$51.45	None
2013-07-24	T1019	-300.0	0108021343791	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-24	T1019	3.0	0108021360056	\$51.45	\$51.45	None
2013-07-25	T1019	-300.0	0108021343791	\$-51.45	\$0.00	Precertification/authorization/notification absent
2013-07-25	T1019	3.0	0108021360056	\$51.45	\$51.45	None
TOTAL					\$154.35	
253885	ARIAS, NORA			\$0.00	\$1,149.05	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	T1019	-400.0	0108091344309	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-07-27	T1019	4.0	0108091360071	\$68.60	\$68.60	None
2013-07-28	T1019	-400.0	0108091344309	\$-68.60	\$0.00	Precertification/authorization/notification absent
2013-07-28	T1019	4.0	0108091360071	\$68.60	\$68.60	None
2013-07-29	T1019	-1200.0	0108091344309	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-07-29	T1019	12.0	0108091360071	\$205.80	\$205.80	None
2013-07-30	T1019	-1100.0	0108091344309	\$-188.65	\$0.00	Precertification/authorization/notification absent
2013-07-30	T1019	11.0	0108091360071	\$188.65	\$188.65	None
2013-07-31	T1019	-1200.0	0108091344309	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-07-31	T1019	12.0	0108091360071	\$205.80	\$205.80	None
2013-08-01	T1019	-1200.0	0108091344309	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-08-01	T1019	12.0	0108091360071	\$205.80	\$205.80	None
2013-08-02	T1019	-1200.0	0108091344309	\$-205.80	\$0.00	Precertification/authorization/notification absent
2013-08-02	T1019	12.0	0108091360071	\$205.80	\$205.80	None
TOTAL					\$1,149.05	