

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004865 - CHECK TOTAL:  
\$30,726.92

3919	HERNANDEZ, FRANCISCA	249032	\$583.84	\$0.00	CLAIM DENIED	0108081386667
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	10.0	\$35.60	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-01	T1019	34.0	\$121.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3858	APOSTOLOV A, LJUBKA	251101	\$1,196.16	\$1,196.16	CASH PAYMENT	0108021380471
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$170.88	\$170.88		
2013-07-14	T1019	48.0	\$170.88	\$170.88		
2013-07-15	T1019	48.0	\$170.88	\$170.88		
2013-07-16	T1019	48.0	\$170.88	\$170.88		
2013-07-17	T1019	48.0	\$170.88	\$170.88		
2013-07-18	T1019	48.0	\$170.88	\$170.88		
2013-07-19	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3868	BROOKS, NATALIE	251102	\$256.32	\$14.24	CASH PAYMENT	0108021381045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3857	CUEVA, RAFAELA	251104	\$1,025.28	\$690.64	CASH PAYMENT	0108021380470
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$170.88	\$170.88		
2013-07-14	T1019	48.0	\$170.88	\$170.88		
2013-07-15	T1019	48.0	\$170.88	\$170.88		
2013-07-16	T1019	48.0	\$170.88	\$170.88		
2013-07-17	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$690.64		

3856	FULLER, WILLIAM	251108	\$982.56	\$982.56	CASH PAYMENT	0108021380469
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	36.0	\$128.16	\$128.16		
2013-07-14	T1019	40.0	\$142.40	\$142.40		
2013-07-15	T1019	40.0	\$142.40	\$142.40		
2013-07-16	T1019	40.0	\$142.40	\$142.40		
2013-07-17	T1019	40.0	\$142.40	\$142.40		
2013-07-18	T1019	40.0	\$142.40	\$142.40		
2013-07-19	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$982.56		

3869	GOODWIN, CLYDE	251113	\$854.40	\$854.40	CASH PAYMENT	0108061389517
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	40.0	\$142.40	\$142.40		
2013-07-14	T1019	40.0	\$142.40	\$142.40		
2013-07-15	T1019	40.0	\$142.40	\$142.40		
2013-07-16	T1019	40.0	\$142.40	\$142.40		
2013-07-17	T1019	40.0	\$142.40	\$142.40		
2013-07-18	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		

3853	HARIDIN, RAMDIAL	251116	\$2,192.96	\$2,192.96	CASH PAYMENT	0108021380466
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-09	S5125	28.0	\$99.68	\$99.68		
2013-07-09	S5125	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-13	S5125	32.0	\$113.92	\$113.92	
2013-07-13	S5125	48.0	\$170.88	\$170.88	
2013-07-14	S5125	32.0	\$113.92	\$113.92	
2013-07-14	S5125	48.0	\$170.88	\$170.88	
2013-07-15	S5125	28.0	\$99.68	\$99.68	
2013-07-15	S5125	48.0	\$170.88	\$170.88	
2013-07-16	S5125	28.0	\$99.68	\$99.68	
2013-07-16	S5125	48.0	\$170.88	\$170.88	
2013-07-17	S5125	28.0	\$99.68	\$99.68	
2013-07-17	S5125	48.0	\$170.88	\$170.88	
2013-07-18	S5125	28.0	\$99.68	\$99.68	
2013-07-18	S5125	48.0	\$170.88	\$170.88	
2013-07-19	S5125	28.0	\$99.68	\$99.68	
2013-07-19	S5125	48.0	\$170.88	\$170.88	
TOTAL				\$2,192.96	

3852	HERNANDEZ, FRANCISCA	251118	\$583.84	\$0.00	CLAIM DENIED	0108021380465
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	10.0	\$35.60	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-15	T1019	34.0	\$121.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3851	MALDONADO , MARIA	251119	\$1,400.00	\$0.00	CLAIM DENIED	0108021380464
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-14	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-15	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-17	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-18	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-19	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3867	MAYNARD, LILLIAN	251125	\$356.00	\$356.00	CASH PAYMENT	0108021381044
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	20.0	\$71.20	\$71.20		
2013-07-16	T1019	20.0	\$71.20	\$71.20		
2013-07-17	T1019	20.0	\$71.20	\$71.20		
2013-07-18	T1019	20.0	\$71.20	\$71.20		
2013-07-19	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3865	ORTIZ, SANTIAGO	251128	\$712.00	\$0.00	CLAIM DENIED	0108021381042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3866	PERALTA, ANTONIO	251130	\$113.92	\$0.00	CLAIM DENIED	0108021381043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3863	POLANCO, ANTONIA	251131	\$569.60	\$569.60	CASH PAYMENT	0108021380495
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1019	16.0	\$56.96	\$56.96		
2013-07-03	T1019	16.0	\$56.96	\$56.96		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
2013-07-10	T1019	16.0	\$56.96	\$56.96		
2013-07-14	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-15	T1019	16.0	\$56.96	\$56.96	
2013-07-16	T1019	16.0	\$56.96	\$56.96	
2013-07-17	T1019	16.0	\$56.96	\$56.96	
2013-07-18	T1019	16.0	\$56.96	\$56.96	
2013-07-19	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$569.60	

3862	POLANCO, RAMON	251132	\$341.76	\$341.76	CASH PAYMENT	0108021380494
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1019	8.0	\$28.48	\$28.48		
2013-07-03	T1019	8.0	\$28.48	\$28.48		
2013-07-05	T1019	8.0	\$28.48	\$28.48		
2013-07-07	T1019	8.0	\$28.48	\$28.48		
2013-07-09	T1019	8.0	\$28.48	\$28.48		
2013-07-10	T1019	8.0	\$28.48	\$28.48		
2013-07-14	T1019	8.0	\$28.48	\$28.48		
2013-07-15	T1019	8.0	\$28.48	\$28.48		
2013-07-16	T1019	8.0	\$28.48	\$28.48		
2013-07-17	T1019	8.0	\$28.48	\$28.48		
2013-07-18	T1019	8.0	\$28.48	\$28.48		
2013-07-19	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$341.76		

3861	RIVERA, BRIGIDA	251134	\$708.44	\$708.44	CASH PAYMENT	0108021380493
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	16.0	\$56.96	\$56.96		
2013-07-14	T1019	15.0	\$53.40	\$53.40		
2013-07-15	T1019	36.0	\$128.16	\$128.16		
2013-07-16	T1019	32.0	\$113.92	\$113.92		
2013-07-17	T1019	32.0	\$113.92	\$113.92		
2013-07-18	T1019	36.0	\$128.16	\$128.16		
2013-07-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$708.44		

3860	SIERRA, MIRIAM	251141	\$683.52	\$683.52	CASH PAYMENT	0108021380492
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-13	T1019	16.0	\$56.96	\$56.96	
2013-07-14	T1019	16.0	\$56.96	\$56.96	
2013-07-15	T1019	32.0	\$113.92	\$113.92	
2013-07-16	T1019	32.0	\$113.92	\$113.92	
2013-07-17	T1019	32.0	\$113.92	\$113.92	
2013-07-18	T1019	32.0	\$113.92	\$113.92	
2013-07-19	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$683.52	

3864	SOTO, AGRIPINA	251144	\$56.96	\$0.00	CLAIM DENIED	0108021381041
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	T1019	1.0	\$56.96	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3859	TORRES, ANTONIA	251146	\$1,200.00	\$0.00	CLAIM DENIED	0108021380491
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-14	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-15	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3870	ALVAREZ, ANGELA	253945	\$56.96	\$56.96	CASH PAYMENT	0108081380732
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3871	ANDERSON, BETH	253947	\$797.44	\$797.44	CASH PAYMENT	0108081380733
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$113.92	\$113.92		
2013-07-28	T1019	32.0	\$113.92	\$113.92		
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-31	T1019	32.0	\$113.92	\$113.92	
2013-08-01	T1019	32.0	\$113.92	\$113.92	
2013-08-02	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$797.44	

3872	APOSTOLOV A, LJUBKA	253948	\$854.40	\$854.40	CASH PAYMENT	0108081380734
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$170.88	\$170.88		
2013-07-28	T1019	48.0	\$170.88	\$170.88		
2013-07-29	T1019	48.0	\$170.88	\$170.88		
2013-07-30	T1019	48.0	\$170.88	\$170.88		
2013-07-31	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3873	BROOKS, NATALIE	253949	\$313.28	\$313.28	CASH PAYMENT	0108081380735
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		
2013-08-01	T1019	24.0	\$85.44	\$85.44		
2013-08-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$313.28		

3874	COLON, RAYMUNDA	253950	\$498.40	\$498.40	CASH PAYMENT	0108081380736
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-28	T1019	28.0	\$99.68	\$99.68		
2013-07-29	T1019	28.0	\$99.68	\$99.68		
2013-07-30	T1019	28.0	\$99.68	\$99.68		
2013-07-31	T1019	28.0	\$99.68	\$99.68		
2013-08-01	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

3875	CUEVA, RAFAELA	253951	\$1,196.16	\$1,196.16	CASH PAYMENT	0108081380737
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-28	T1019	48.0	\$170.88	\$170.88	
2013-07-29	T1019	48.0	\$170.88	\$170.88	
2013-07-30	T1019	48.0	\$170.88	\$170.88	
2013-07-31	T1019	48.0	\$170.88	\$170.88	
2013-08-01	T1019	48.0	\$170.88	\$170.88	
2013-08-02	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$1,196.16	

3876	FULLER, WILLIAM	253953	\$996.80	\$996.80	CASH PAYMENT	0108081380738
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	40.0	\$142.40	\$142.40		
2013-07-28	T1019	40.0	\$142.40	\$142.40		
2013-07-29	T1019	40.0	\$142.40	\$142.40		
2013-07-30	T1019	40.0	\$142.40	\$142.40		
2013-07-31	T1019	40.0	\$142.40	\$142.40		
2013-08-01	T1019	40.0	\$142.40	\$142.40		
2013-08-02	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

3877	GARCIA, VICTORIA	253954	\$356.00	\$356.00	CASH PAYMENT	0108081380739
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	20.0	\$71.20	\$71.20		
2013-07-30	T1019	20.0	\$71.20	\$71.20		
2013-07-31	T1019	20.0	\$71.20	\$71.20		
2013-08-01	T1019	20.0	\$71.20	\$71.20		
2013-08-02	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3878	GHILIOTTY, FLORENTINA	253955	\$455.68	\$455.68	CASH PAYMENT	0108081380740
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	20.0	\$71.20	\$71.20		
2013-07-28	T1019	20.0	\$71.20	\$71.20		
2013-07-29	T1019	20.0	\$71.20	\$71.20		
2013-07-30	T1019	20.0	\$71.20	\$71.20		
2013-07-31	T1019	8.0	\$28.48	\$28.48		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	20.0	\$71.20	\$71.20	
2013-08-02	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$455.68	

3879	GONZALEZ, MANUELA	253956	\$1,025.28	\$1,025.28	CASH PAYMENT	0108081380741
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-11	T1019	32.0	\$113.92	\$113.92		
2013-07-12	T1019	32.0	\$113.92	\$113.92		
2013-07-22	T1019	32.0	\$113.92	\$113.92		
2013-07-23	T1019	32.0	\$113.92	\$113.92		
2013-07-24	T1019	32.0	\$113.92	\$113.92		
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	32.0	\$113.92	\$113.92		
2013-08-01	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$1,025.28		

3880	GOODWIN, CLYDE	253957	\$996.80	\$996.80	CASH PAYMENT	0108081380742
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	40.0	\$142.40	\$142.40		
2013-07-28	T1019	40.0	\$142.40	\$142.40		
2013-07-29	T1019	40.0	\$142.40	\$142.40		
2013-07-30	T1019	40.0	\$142.40	\$142.40		
2013-07-31	T1019	40.0	\$142.40	\$142.40		
2013-08-01	T1019	40.0	\$142.40	\$142.40		
2013-08-02	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

3881	GRAFSTEIN, LILLIAN	253958	\$600.00	\$600.00	CASH PAYMENT	0108081380743
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	1.0	\$200.00	\$200.00		
2013-07-28	T1020	1.0	\$200.00	\$200.00		
2013-07-29	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

3882	HARIDIN, KHAMATTIE	253959	\$469.92	\$469.92	CASH PAYMENT	0108081380744
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	S5125	16.0	\$56.96	\$56.96		
2013-07-28	S5125	16.0	\$56.96	\$56.96		
2013-07-29	S5125	20.0	\$71.20	\$71.20		
2013-07-30	S5125	20.0	\$71.20	\$71.20		
2013-07-31	S5125	20.0	\$71.20	\$71.20		
2013-08-01	S5125	20.0	\$71.20	\$71.20		
2013-08-02	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

3883	HARIDIN, RAMDIAL	253960	\$1,922.40	\$1,922.40	CASH PAYMENT	0108081380745
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	S5125	80.0	\$284.80	\$284.80		
2013-07-28	S5125	80.0	\$284.80	\$284.80		
2013-07-29	S5125	76.0	\$270.56	\$270.56		
2013-07-30	S5125	76.0	\$270.56	\$270.56		
2013-07-31	S5125	76.0	\$270.56	\$270.56		
2013-08-01	S5125	76.0	\$270.56	\$270.56		
2013-08-02	S5125	76.0	\$270.56	\$270.56		
TOTAL				\$1,922.40		

3884	HARLEY, ETHEL	253961	\$170.88	\$170.88	CASH PAYMENT	0108081380746
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		
2013-08-01	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3885	HERNANDEZ, FRANCISCA	253962	\$583.84	\$0.00	CLAIM DENIED	0108081380747
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	44.0	\$156.64	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-02	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3886	MALDONADO , MARIA	253963	\$1,400.00	\$0.00	CLAIM DENIED	0108081380748
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3887	MALDONADO , VICENTE	253964	\$400.00	\$400.00	CASH PAYMENT	0108081380749
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1020	1.0	\$200.00	\$200.00		
2013-07-30	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

3888	MARTINEZ 2, EMMA	253965	\$56.96	\$56.96	CASH PAYMENT	0108081380750
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3889	MARTINEZ 2, EMMA	253966	\$113.92	\$113.92	CASH PAYMENT	0108081380751
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	S5130	16.0	\$56.96	\$56.96		
2013-07-31	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3890	MARTINEZ, ROSARIO	253967	\$113.92	\$113.92	CASH PAYMENT	0108081380752
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$113.92	

3891	MATOS, AUREA	253968	\$669.28	\$0.00	CLAIM DENIED	0108081380753
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-28	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3892	MAYNARD, LILLIAN	253969	\$327.52	\$327.52	CASH PAYMENT	0108081380754
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	20.0	\$71.20	\$71.20		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	20.0	\$71.20	\$71.20		
2013-08-01	T1019	16.0	\$56.96	\$56.96		
2013-08-02	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$327.52		

3893	MERCADO, ELVA	253970	\$783.20	\$783.20	CASH PAYMENT	0108081380755
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-07-25	T1019	20.0	\$71.20	\$71.20		
2013-07-26	T1019	24.0	\$85.44	\$85.44		
2013-07-27	T1019	24.0	\$85.44	\$85.44		
2013-07-28	T1019	24.0	\$85.44	\$85.44		
2013-07-29	T1019	24.0	\$85.44	\$85.44		
2013-07-30	T1019	20.0	\$71.20	\$71.20		
2013-07-31	T1019	24.0	\$85.44	\$85.44		
2013-08-01	T1019	20.0	\$71.20	\$71.20		
2013-08-02	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$783.20		

3894	MOROCHO, MANUEL	253971	\$1,196.16	\$1,196.16	CASH PAYMENT	0108081380756
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$170.88	\$170.88		
2013-07-28	T1019	48.0	\$170.88	\$170.88		
2013-07-29	T1019	48.0	\$170.88	\$170.88		
2013-07-30	T1019	48.0	\$170.88	\$170.88		
2013-07-31	T1019	48.0	\$170.88	\$170.88		
2013-08-01	T1019	48.0	\$170.88	\$170.88		
2013-08-02	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3895	ORTIZ, SANTIAGO	253972	\$712.00	\$0.00	CLAIM DENIED	0108081380757
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3896	OSBORNE, DOROTHY	253973	\$284.80	\$284.80	CASH PAYMENT	0108081380758
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		
2013-08-01	T1019	16.0	\$56.96	\$56.96		
2013-08-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

3897	POLANCO, ANTONIA	253974	\$398.72	\$398.72	CASH PAYMENT	0108081380759
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-07-28	T1019	16.0	\$56.96	\$56.96		
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-31	T1019	16.0	\$56.96	\$56.96	
2013-08-01	T1019	16.0	\$56.96	\$56.96	
2013-08-02	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$398.72	

3898	POLANCO, RAMON	253975	\$142.40	\$142.40	CASH PAYMENT	0108081380760
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-28	T1019	8.0	\$28.48	\$28.48		
2013-07-29	T1019	8.0	\$28.48	\$28.48		
2013-07-30	T1019	8.0	\$28.48	\$28.48		
2013-07-31	T1019	8.0	\$28.48	\$28.48		
2013-08-01	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$142.40		

3899	RAMOS, ISABEL	253976	\$526.88	\$526.88	CASH PAYMENT	0108081380761
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	28.0	\$99.68	\$99.68		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	28.0	\$99.68	\$99.68		
2013-08-01	T1019	32.0	\$113.92	\$113.92		
2013-08-02	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$526.88		

3900	RAMOS, ISABEL	253977	\$57.00	\$0.00	CLAIM DENIED	0108081380762
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3901	RIVERA, BRIGIDA	253978	\$598.08	\$598.08	CASH PAYMENT	0108081380763
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	36.0	\$128.16	\$128.16		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	32.0	\$113.92	\$113.92		
2013-08-01	T1019	36.0	\$128.16	\$128.16		
2013-08-02	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$598.08	

3902	RODRIGUEZ, PAULA	253979	\$1,400.00	\$1,400.00	CASH PAYMENT	0108081380764
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	1.0	\$200.00	\$200.00		
2013-07-28	T1020	1.0	\$200.00	\$200.00		
2013-07-29	T1020	1.0	\$200.00	\$200.00		
2013-07-30	T1020	1.0	\$200.00	\$200.00		
2013-07-31	T1020	1.0	\$200.00	\$200.00		
2013-08-01	T1020	1.0	\$200.00	\$200.00		
2013-08-02	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

3903	ROSA, CARMEN	253980	\$356.00	\$356.00	CASH PAYMENT	0108081380765
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	28.0	\$99.68	\$99.68		
2013-07-31	T1019	20.0	\$71.20	\$71.20		
2013-08-02	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3904	ROSADO, CARMEN	253981	\$854.40	\$854.40	CASH PAYMENT	0108081380766
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	48.0	\$170.88	\$170.88		
2013-07-30	T1019	48.0	\$170.88	\$170.88		
2013-07-31	T1019	48.0	\$170.88	\$170.88		
2013-08-01	T1019	48.0	\$170.88	\$170.88		
2013-08-02	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3905	RUIZ, MIRTA	253982	\$768.96	\$0.00	CLAIM DENIED	0108081380767
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-30	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-31	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-01	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3906	SALICRUP, CARMEN	253983	\$170.88	\$0.00	CLAIM DENIED	0108081380768
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3907	SIERRA, DOMINGA	253984	\$569.60	\$569.60	CASH PAYMENT	0108081380769
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	32.0	\$113.92	\$113.92		
2013-08-01	T1019	32.0	\$113.92	\$113.92		
2013-08-02	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3908	SIERRA, MIRIAM	253985	\$669.28	\$669.28	CASH PAYMENT	0108081380770
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-07-28	T1019	16.0	\$56.96	\$56.96		
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	32.0	\$113.92	\$113.92		
2013-08-01	T1019	32.0	\$113.92	\$113.92		
2013-08-02	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$669.28		

3909	SIMON, LUPE	253986	\$113.92	\$113.92	CASH PAYMENT	0108081380771
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-30	T1019	16.0	\$56.96	\$56.96		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

3910	SIMON, LUPE	253987	\$227.84	\$227.84	CASH PAYMENT	0108081380772
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		
2013-08-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3911	SOTO, AGRIPINA	253988	\$341.76	\$0.00	CLAIM DENIED	0108081380773
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3912	TORRES, ANTONIA	253989	\$1,200.00	\$0.00	CLAIM DENIED	0108081380774
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3913	TORRES, JOSE	253990	\$227.84	\$227.84	CASH PAYMENT	0108081380775
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	16.0	\$56.96	\$56.96	
2013-08-02	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$227.84	

3914	TORRESCAM POS, JOVITA	253991	\$569.60	\$569.60	CASH PAYMENT	0108081380776
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	32.0	\$113.92	\$113.92		
2013-07-30	T1019	32.0	\$113.92	\$113.92		
2013-07-31	T1019	32.0	\$113.92	\$113.92		
2013-08-01	T1019	32.0	\$113.92	\$113.92		
2013-08-02	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3915	VASQUEZ, CORNELIA	253992	\$113.92	\$113.92	CASH PAYMENT	0108081380777
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-08-01	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3916	WOO, LUZ	253993	\$170.88	\$170.88	CASH PAYMENT	0108081380778
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-07-31	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3917	WOO, LUZ	253994	\$56.96	\$56.96	CASH PAYMENT	0108081380779
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3918	ZAPATA, SIMON	253995	\$113.92	\$113.92	CASH PAYMENT	0108081380780
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	16.0	\$56.96	\$56.96		
2013-08-02	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$113.92	

## TAKE BACK CLAIMS

251115	HARIDIN, KHAMATTIE			\$1,039.52	\$1,039.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-09	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-13	S5125	16.0	0108021380467	\$56.96	\$56.96	None
2013-07-13	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-14	S5125	16.0	0108021380467	\$56.96	\$56.96	None
2013-07-14	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-15	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-15	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-16	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-16	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-17	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-17	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-18	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-18	T1019	20.0	0108021380468	\$71.20	\$71.20	None
2013-07-19	S5125	20.0	0108021380467	\$71.20	\$71.20	None
2013-07-19	T1019	20.0	0108021380468	\$71.20	\$71.20	None
TOTAL					\$1,039.52	