

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20131011102012500 - CHECK TOTAL:
\$1,940.05

4993	CASTILLO, ALTAGRACIA	258125	\$202.44	\$202.44	CASH PAYMENT	005783339800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	T1020	4.0	\$67.48	\$67.48		
2013-09-05	T1020	4.0	\$67.48	\$67.48		
2013-09-06	T1020	4.0	\$67.48	\$67.48		
TOTAL				\$202.44		

4994	GARCIA, CLEMENTE	258127	\$1,214.64	\$1,029.07	CASH PAYMENT	005783340000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1020	12.0	\$202.44	\$202.44		
2013-09-02	T1020	12.0	\$202.44	\$202.44		
2013-09-03	T1020	12.0	\$202.44	\$202.44		
2013-09-04	T1020	12.0	\$202.44	\$202.44		
2013-09-05	T1020	12.0	\$202.44	\$202.44		
2013-09-06	T1020	1.0	\$202.44	\$16.87	Precertification/authorization exceeded	
TOTAL				\$1,029.07		

4995	ORTIZ, EDUARDO	258130	\$708.54	\$708.54	CASH PAYMENT	005783340300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1020	7.0	\$118.09	\$118.09		
2013-09-02	T1020	7.0	\$118.09	\$118.09		
2013-09-03	T1020	7.0	\$118.09	\$118.09		
2013-09-04	T1020	7.0	\$118.09	\$118.09		
2013-09-05	T1020	7.0	\$118.09	\$118.09		
2013-09-06	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$708.54		

4996	GARCIA, CLEMENTE	259881	\$1,417.08	\$0.00	CASH PAYMENT	005835696800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-15	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-16	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded
2013-09-17	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded
2013-09-18	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded
2013-09-19	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded
2013-09-20	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded
TOTAL				\$0.00	

4997	GARCIA, CLEMENTE	260749	\$1,417.08	\$0.00	CASH PAYMENT	005862435400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-21	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-22	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-23	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-24	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-25	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-26	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
2013-09-27	T1020	0.0	\$202.44	\$0.00	Precertification/authorization exceeded	
TOTAL				\$0.00		