

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000131 AMERIGROUP

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AKHTER, SELINA	2014097	2010671	532	R	103717989	0	09/01/13	11/30/13
CARRILLO, MARIA	2013352	2009247	532	R	103584528	0	06/01/13	12/31/13
GUERRA, LORRAINE	2008266	2008266	532	R	103536057	0	05/07/13	11/30/13
PRUITT, JOHNNY	2009279	2008409	532	R	103273331	0	07/01/13	12/31/13
RAHIM, SHANEEZA	2014101	2014101	532	R	103726470	0	09/15/13	02/28/14
WALTERS, BYRON	2010729	2008407	532	R	103177687	0	04/01/13	09/30/13
YOUNG, KALEILE	2010728	2008406	532	R	103177976	0	04/01/13	09/30/13
YOUNG, KALEILE	2010728	2008406	532	R	Blanket	0		

REPORT FOR:

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INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000203 AMERIGROUP 2

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AKHTAR, CATHRINE	2012876	2012163	532	R	103312611	0	05/01/13	10/31/13
COLCHAMIRO, ESTHER	2012732	2012732	532	R	103441419	0	04/04/13	09/30/13
CRUZ, SALVADOR	2012354	2012083	532	R	103312801	0	08/21/13	10/31/13
FERNANDEZ, NORKA *	2012374	2009647	532	R	102806651	0	08/01/13	01/31/14
HARDING, EDNA	2013018	2008365	532	R	103437258	0	03/01/13	09/30/13
MARTINEZ, TOMASITA	2012358	2012078	532	R	103312469	0	06/01/13	11/30/13
RIVERA, CARMEN	2012362	2012080	532	R	103312424	0	04/01/13	10/31/13

REPORT FOR:

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REGION: NY 001 CONTRACT: 0000209 ELDERSERVE HEALTH (RELAY)

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
BEAN, ELMIRA	2013814	2009623	590	R	8/22/2012-00581-0006	-		12/31/13
MEYSTER, LYUBOV	2013815	2012728	590	R	3/5/2013-00134-0001	Ü	07/01/13	12/31/13
RODRIGUEZ, MARIA	2013860	2013860	590	R	8/6/2013-00020-0002	0	08/19/13	12/31/13

REPORT FOR:

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INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000113 EMBLEM HEALTH

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
COPE, WILLIE	2008793	2008793	505	R	0004050353006	0	09/04/13	03/03/14
COPE, WILLIE	2008793	2008793	505	R	0004050353	0	03/07/13	09/03/13
COPELAND, ELISE	2011066	2008113	505	R	0006093352	0	07/25/13	01/21/14
DE JESUS, TIBURCIO	2011526	2008273	505	R	0006379371	0	06/04/13	12/01/13
GAFFNEY, FREDERICK	2009686	2009686	505	R	0005177081	0	07/08/13	01/04/14
IANNAZZO, ANGELINA	2010991	2010991	505	R	0005197384	0	07/08/13	01/06/14
JACKSON, FRANCES	2009945	2009945	505	R	0004676295-009	0	07/02/13	12/29/13
LANGELOH, HOWARD	2012541	2012541	505	R	0006625755	0	07/27/13	12/02/13
MCALLISTER, ANNIE	2013402	2013402	505	R	0006313393	0	08/01/13	01/28/14
QUINTERO, ISAIAS	2013811	2013497	505	R	0006600227	0	08/01/13	10/31/13
REYNOLDS, HARRIET	2008723	2008193	505	R	0003855084-008	0	08/14/13	12/30/13
WESTFIELD, BRENDA	2009237	2009237	505	R	0004291129	0	04/22/13	10/28/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0014	0	07/01/13	09/30/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0022	0	08/21/13	11/30/13
ALSTON, ZULINE	2010843	2010843	593	R	6/28/2012-00942-0012	0	08/01/13	10/31/13
ALVARADO, SARA E	2012602	2012602	593	R	6/28/2007-00019-0030	0	09/01/13	11/30/13
ALVARADO, SARA E	2012602	2012602	593	R	6/28/2007-00019-0029	0	06/01/13	08/31/13
ANGEL, LUCY	2014114	2011615	593	R	9/5/2013-00643-0001	0	09/01/13	12/31/13
ANGEL, LUCY	2014114	2011615	593	R	Blanket	0		
ASH, MARIE	2011581	2009586	593	R	9/28/2012-00709-0010	0	09/01/13	11/30/13
ASH, MARIE	2011581	2009586	593	R	9/28/2012-00709-0009	0	06/01/13	08/31/13
BATISTA, LUCILA	2013678	2013415	593	R	7/10/2013-00650-0001	0	06/03/13	09/30/13
BEGUM, JAMILA	2013918	2007817	593	R	12/1/2003-00110-0104	0	09/19/13	11/30/13
BEGUM, JAMILA	2013918	2007817	593	R	12/1/2003-00110-0103	0	09/01/13	09/18/13
BEGUM, JAMILA	2013918	2007817	593	R	12/1/2003-00110-0101	0	08/16/13	08/31/13
BEGUM, JAMILA	2013918	2007817	593	R	Blanket	0		
BENZ, ROBERT	2013852	2012941	593	R	7/30/2013-00400-0001	0	08/01/13	
BERJASHEVIC, LIME	2011503	2011503	593	R	10/3/2012-00231-0006	0	08/01/13	10/31/13
BERNSTEIN, ADY	2013820	2013820	593	R	7/26/2010-00354-0005	0	09/17/13	11/30/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0048	0	10/01/13	12/31/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0046	0	07/01/13	09/30/13
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0018	0	07/01/13	09/30/13
BUSTAMENTE, GABRIEL		2011960	593	R	1/8/2010-00120-0020	0	09/01/13	11/30/13
BUSTAMENTE, GABRIEL	2011960	2011960	593	R	1/8/2010-00120-0019	0	06/01/13	08/31/13
CABRERA, MARIELA	2013413	2013413	593	R	6/4/2013-00479-0003	0	10/01/13	12/31/13
CABRERA, MARIELA	2013413	2013413	593	R	6/4/2013-00479-0001	0		09/30/13
CALDERON, JUSTINA	2012164	2012164	593	R	12/17/2003-00077-0066	0	07/01/13	09/30/13
CANINO, CARMEN	2011912	2011912	593	R	5/26/2005-00169-0071	0	09/01/13	11/30/13
CANINO, CARMEN	2011912	2011912	593	R	5/26/2005-00169-0070		07/27/13	08/31/13
CARDENAS, GUSTAVO	2013926	2009226	593	R	7/31/2013-00140-0001	0		11/30/13
CARTAGENA, LUZ	2011797	2011797	593	R	2/1/2012-01193-0009	0	09/01/13	11/30/13
CARTAGENA, LUZ	2011797	2011797	593	R	2/1/2012-01193-0008	0	06/01/13	08/31/13
CASTANEDA, MIRIAM	2013284	2013284	593	R	5/23/2013-00357-0003	0	07/23/13	10/31/13
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0027	0	09/06/13	10/31/13
CHICO, ANA	2012059	2012059	593	R	3/19/2013-00932-0003	0	09/01/13	11/30/13
CARTAGENA, LUZ CASTANEDA, MIRIAM CEPEDA, TOMASA CHICO, ANA CHICO, ANA CHICO, ANA	2012059	2012059	593	R	3/19/2013-00932-0002	0	06/01/13	08/31/13
CHICO, ANA	2012059	2012059	593	R	Blanket	0		

SERVICE	SERVICE	CLIENT	BILL FMT		APPROVAL	ALLOWED		APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0031	0	08/21/13	10/31/13
COLAVITTI, JEAN	2008320	2003982	593	R	Blanket	0	00/21/13	10/31/13
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0007	0	09/01/13	11/30/13
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0006	0	06/01/13	08/31/13
COLEMAN, REGINA	2009790	2009790	593	R	Blanket	0	00/01/13	00/31/13
COLON, MARIA	2012060	2012060	593	R	2/1/2012-01191-0018	0	09/01/13	11/30/13
COLON, MARIA	2012060	2012060	593	R	2/1/2012-01191-0017	0	06/01/13	08/31/13
COMET, JULIA	2011769	2011769	593	R	11/25/2008-00698-0025	0	10/01/13	12/31/13
COMET, JULIA	2011769	2011769	593	R	11/25/2008-00698-0024	0	07/01/13	09/30/13
CUCALON, INES	2011798	2011798	593	R	6/28/2012-00905-0012	0	09/05/13	11/30/13
DANIELS, MAGGIE	2012185	2012185	593	R	12/23/2003-00101-0049	0	08/01/13	10/31/13
DE LA CRUZ, AGUSTINA	2011953	2011953	593	R	2/1/2006-00399-0072	0	07/01/13	09/30/13
DELEON, JUANA	2011599	2011599	593	R	1/28/2010-00406-0023	0	08/01/13	10/31/13
DELPOZO, MIGUEL	2014024	2014024	593	R	8/30/2013-00039-0002	0	09/01/13	12/31/13
DIAZ, HILDA	2013684	2013684	593	R	7/9/2013-00177-0004	Ö	07/30/13	10/31/13
DONE, SUSANA	2013946	2013946	593	R	7/12/2013-00078-0002	0	08/21/13	09/30/13
DONE, SUSANA	2013946	2013946	593	R	Blanket	0		
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0022	0	10/01/13	12/31/13
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0021	0	07/01/13	09/30/13
DURAN, CARMEN	2011256	2011256	593	R	8/30/2012-00186-0008	0	09/01/13	11/30/13
DURAN, CARMEN	2011256	2011256	593	R	8/30/2012-00186-0007	0	06/01/13	08/31/13
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0015	0	08/01/13	10/31/13
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0011	0	07/01/13	09/30/13
ENCARNACION, LUZ	2013553	2011963	593	R	10/25/2010-0071-0026	0	07/01/13	09/30/13
ENCARNACION, MARTIN	2012061	2012061	593	R	8/5/2008-00305-0022	0	09/01/13	11/30/13
ENCARNACION, MARTIN	2012061	2012061	593	R	8/5/2008-00305-0021	0	06/01/13	08/31/13
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0062	0	09/01/13	11/30/13
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0060	0	06/01/13	08/31/13
ESCOBAR, MARIA	2013206	2010770	593	R	4/30/2013-00728-0007	0	06/17/13	08/31/13
ESCOBAR, MARIA	2013206	2010770	593	R	Blanket	0		
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0007	0	08/26/13	10/31/13
ESPINOZA, LUPE E	2012493	2012493	593	R	Blanket	0		
ESTEVEZ, MARCIA	2012112	2012112	593	R	5/1/2007-00421-0035	0	07/19/13	09/30/13
FELICIANO, JOAN	2013590	2000600	593	R	1/30/2008-00551-0041	0	09/05/13	11/30/13
FELIPE, ROSA	2011866	2011866	593	R	4/26/2004-00011-0048	0	10/01/13	12/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
FELIPE, ROSA	2011866	2011866	593	R	4/26/2004-00011-0047	0	07/22/13	09/30/13
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0019	0	08/13/13	10/31/13
FERNANDEZ, FELIZ	2011852	2011852	593	R	8/27/2010-00570-0017	0	08/20/13	10/31/13
FERRARA, ANN	2013799	2009960	593	R	2/27/2012-01098-0017	0	09/01/13	11/30/13
FERRARA, ANN	2013799	2009960	593	R	2/27/2012-01098-0016	Ö	07/29/13	08/31/13
FERRARA, ANN	2013799	2009960	593	R	Blanket	0		
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0010	0	07/01/13	09/30/13
FRANCIS, VICTORIA	2011800	2011800	593	R	9/26/2006-00356-0043	0	09/01/13	11/30/13
FRANCIS, VICTORIA	2011800	2011800	593	R	9/26/2006-00356-0042	0	06/01/13	08/31/13
GARCIA, LUCILA	2012000	2012000	593	R	10/25/2004-00009-0077	Ö	09/01/13	11/30/13
GARCIA, LUCILA	2012000	2012000	593	R	10/25/2004-00009-0076	0	06/01/13	08/31/13
GARCIA, MARIA A	2011801	2011801	593	R	8/10/2012-00011-0010	0	09/01/13	11/30/13
GARCIA, MARIA A	2011801	2011801	593	R	8/10/2012-00011-0007	0	06/01/13	08/31/13
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0016	Ö	09/01/13	11/30/13
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0014	Ö	06/01/13	08/31/13
GONZALEZ MONTALVO, RAMON		2011662	593	R	3/24/2004-00008-0046	0	07/01/13	09/30/13
GONZALEZ, CARMEN	2011821	2011821	593	R	12/20/2003-00011-0062	0	08/01/13	10/31/13
GOYES, ELBA	2014040	2014040	593	R	9/3/2013-00532-0001	0	09/01/13	09/10/13
GOYES, ELBA	2014040	2014040	593	R	Blanket	0	, . ,	
GREAVES, BARBARA	2011822	2011822	593	R	3/26/2012-00496-0006	0	07/01/13	09/30/13
GREENSPAN, ALICE	2013898	2003103	593	R	1/27/2009-00682-0061	0	08/09/13	10/31/13
GUERRA, MAYRA	2012037	2012037	593	R	7/30/2012-00572-0015	0	08/03/13	09/30/13
GUZMAN, ALICIA	2011770	2011770	593	R	12/5/2003-00110-0042	0	08/01/13	10/31/13
HENLEY, LUVENIA	2011472	2011472	593	R	9/28/2012-00806-0009	0	08/01/13	10/31/13
HENRIQUEZ, TERESA	2011252	2011252	593	R	8/30/2012-00144-0006	0	07/01/13	09/30/13
HERNANDEZ, LUZ	2011823	2011823	593	R	3/10/2009-00033-0008	0	09/01/13	11/30/13
HERNANDEZ, LUZ	2011823	2011823	593	R	3/10/2009-00033-0006	0	06/01/13	08/31/13
HICKS, SYLVIA	2011824	2011824	593	R	5/5/2011-00713-0013	0	08/01/13	10/31/13
HICKS, SYLVIA	2011824	2011824	593	R	Blanket	Ö	,,	,,
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0010	0	08/01/13	10/31/13
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0097	0	08/13/13	10/31/13
IRIMIA, SIMONA	2012309	2010983	593	R	3/27/2007-00064-0042	0	09/01/13	11/30/13
IRIMIA, SIMONA	2012309	2010983	593	R	3/27/2007-00064-0041	Ö		08/31/13
IRIZARRY, ESTRELLA	2011980	2011980	593	R	7/26/2004-00047-0059	Ö	09/01/13	11/30/13
IRIZARRY, ESTRELLA	2011980	2011980	593	R	7/26/2004-00047-0058	Ö	06/01/13	08/31/13
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
JACKSON, PATRICIA	2011601	2011601	593	R	1/26/2009-00708-0049	0	08/01/13	10/31/13
JACKSON, PATRICIA	2011601	2011601	593	R	Blanket	0		
JAIME, ROSALBA	2012758	2012758	593	R	5/25/2007-00094-0044	0	09/01/13	11/30/13
JAIME, ROSALBA	2012758	2012758	593	R	5/25/2007-00094-0043	0	06/01/13	08/31/13
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0008	0	09/01/13	11/30/13
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0006	0	06/01/13	08/31/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0045	0	07/09/13	09/30/13
JORGE, ANA	2013411	2013411	593	R	6/4/2013-00485-0005	0	09/10/13	11/30/13
JORGE, ANA	2013411	2013411	593	R	6/4/2013-00485-0004	0	07/05/13	09/08/13
LANZILOTTA, ROSA	2011848	2011848	593	R	3/10/2010-00013-0032	0	09/01/13	11/30/13
LANZILOTTA, ROSA	2011848	2011848	593	R	3/10/2010-00013-0030	0	06/01/13	08/31/13
LARKIN, ANNIE	2013624	2013624	593	R	7/2/2013-00144-0001	0	07/08/13	10/31/13
LEMOINE, RICARDO	2011771	2011771	593	R	12/4/2008-00072-0006	0	07/01/13	10/31/13
LEMOINE, RICARDO	2011771	2011771	593	R	Blanket	0		
LOPEZ, CARMEN	2011854	2011854	593	R	7/26/2004-00050-0050	0	08/01/13	10/31/13
LORA, FERNANDO	2011694	2011694	593	R	11/3/2006-00417-0039	0	09/01/13	11/30/13
LORA, FERNANDO	2011694	2011694	593	R	11/3/2006-00417-0038	0	06/01/13	08/31/13
LORUSSO, ANNA	2012759	2012759	593	R	3/1/2013-01282-0004	0	10/01/13	12/31/13
LORUSSO, ANNA	2012759	2012759	593	R	3/1/2013-01282-0003	0	07/01/13	09/30/13
LOZADA, RAMON	2012062	2012062	593	R	3/23/2012-00756-0013	0	08/01/13	10/31/13
LUGO, DOLORES	2011845	2011845	593	R	9/132010-00502-0024	0	09/01/13	11/30/13
LUGO, DOLORES	2011845	2011845	593	R	9/13/2010-00502-0023	0	06/01/13	08/31/13
LUNA, ELDA	2012018	2012018	593	R	11/30/2012-00607-0004	0	07/01/13	09/30/13
MARIANI, MARIA	2011772	2011772	593	R	7/30/2007-00421-0031	0	07/01/13	09/30/13
MARRERO, PHILLIP	2011957	2011957	593	R	6/21/2012-00200-0006	0	09/01/13	11/30/13
MARRERO, PHILLIP	2011957	2011957	593	R	6/21/2012-00200-0005	0	06/01/13	08/31/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0011	0	10/01/13	12/31/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0010	0	07/01/13	09/30/13
MARTINEZ 1, EMMA	2013276	2006830	593	R	3/30/2012-00070-0010	0	09/01/13	11/30/13
MARTINEZ 1, EMMA	2013276	2006830	593	R	3/30/2012-00070-0009	0	06/05/13	08/31/13
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0102	0	09/01/13	11/30/13
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0097	0	06/01/13	08/31/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0015	0	09/01/13	11/30/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0014	0	06/01/13	08/31/13
MCQUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0008	0	09/01/13	11/30/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
MCQUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0007	0	06/01/13	08/31/13
MEDINA, CECILIA	2014027	2014027	593	R	9/6/2013-00216-0001	0	09/01/13	12/31/13
MONCRIEF, LOIS	2014099	2010425	593	R	4/26/2012-00801-0016	0	09/11/13	11/30/13
MONTALVO, VERONICA	2011877	2011877	593	R	8/3/2007-00249-0027	0	08/01/13	10/31/13
MONTES, ADOLFO	2011844	2011844	593	R	10/27/2004-00028-0054	0	08/01/13	10/31/13
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0007	0	08/01/13	10/31/13
MORALES, ISIDRO	2012071	2012071	593	R	3/24/2010-00406-0022	0	09/01/13	11/30/13
MORALES, ISIDRO	2012071	2012071	593	R	3/24/2010-00406-0021	0	05/31/13	08/31/13
MORALES, MARGARITA	2011967	2011967	593	R	5/31/2005-00081-0048	0	08/02/13	10/31/13
MOYA, MARIA	2011860	2011860	593	R	11/28/2005-00193-0063	0	08/01/13	10/31/13
MUSCAS, CARMEN	2002162	2000377	593	R	7/13/2012-00639-0005	0	07/01/13	09/30/13
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0016	0	08/01/13	10/31/13
NEVAREZ, MARTA	2013951	2011874	593	R	5/1/2012-00680-0012	0	08/17/13	10/31/13
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0023	0	09/01/13	11/30/13
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0022	0	06/01/13	08/31/13
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0055	0	09/01/13	11/30/13
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0051	0	06/01/13	08/31/13
NUNEZ, IRIS	2009392	2009392	593	R	11/29/2011-00245-0003	0	08/01/13	10/31/13
NUNEZ, IRIS	2009392	2009392	593	R	Blanket	0		
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0072	0	09/01/13	11/30/13
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0070	0	06/01/13	08/31/13
OCASIOALBINO, LUIS	2013878	2012820	593	R	3/5/2013-00449-0007	0	09/01/13	11/30/13
OCHOA, ORLANDO	2013423	2013423	593	R	6/3/2013-00335-0001	0	06/03/13	09/30/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0059	0	08/17/13	10/31/13
OLMO, GLORIA	2011863	2011863	593	R	11/28/2006-00378-0048	0	08/01/13	10/31/13
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0008	0	08/01/13	10/31/13
ORTIZ, ANTHONY	2011916	2011916	593	R	8/7/2008-00011-0049	0	08/01/13	10/31/13
ORTIZ, ANTHONY	2011916	2011916	593	R	Blanket	0		
ORTIZ, LAURA	2013256	2001032	593	R	7/9/2013-00458-0002	0	07/10/13	09/30/13
ORTIZ, LUISA	2014004	2011999	593	R	10/28/2008-00534-0049	0	09/01/13	11/30/13
ORTIZ, MERCEDES	2011657	2011657	593	R	6/1/2012-00856-0009	0	07/01/13	09/30/13
PAGAN, ADRIEL	2012073	2012073	593	R	3/29/2012-00738-0007	0	09/01/13	11/30/13
PAGAN, ADRIEL	2012073	2012073	593	R	3/29/2012-00738-0006	0	06/01/13	08/31/13
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0046	0	08/01/13	10/31/13
PATTERSON, RUMELLA	2011913	2011913	593	R	10/28/2004-00029-0058	0	08/01/13	10/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
PATTERSON, SHYRLE	2012225	2012225	593	R	12/5/2003-00049-0078	0	07/01/13	09/30/13
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0034	0	09/01/13	11/30/13
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0033	0	06/01/13	08/31/13
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0018	0	07/01/13	09/30/13
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0008	0	08/01/13	10/31/13
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0055	0	08/30/13	11/30/13
PINILLA, VICTOR	2013808	2009984	593	R	3/2/2012-00173-0019	0	08/03/13	09/30/13
PRADO, NANCY	2010647	2010647	593	R	1/4/2006-00426-0021	0	09/01/13	11/30/13
PRADO, NANCY	2010647	2010647	593	R	11/3/2008-00778-0021	0	06/01/13	08/31/13
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0014	0	08/01/13	10/31/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0039	0	10/01/13	12/31/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0038	0	07/01/13	09/30/13
QUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0037	0	09/01/13	11/30/13
QUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0036	0	06/01/13	08/31/13
RAMOS, CECILIA	2011847	2011847	593	R	1/27/2010-00192-0021	0	08/01/13	10/31/13
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0008	0	09/01/13	11/30/13
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0007	0	06/01/13	08/31/13
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0009	0	09/01/13	11/30/13
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0008	0	06/01/13	08/31/13
REYES, DORILA	2012113	2012113	593	R	7/26/2004-00021-0070	0	08/06/13	10/31/13
REYES, DORILA	2012113	2012113	593	R	Blanket	0		
REYES, DUNNY	2012710	2012627	593	R	2/27/2013-00264-0006	0	07/01/13	09/30/13
REYES, MILAGROS	2012001	2012001	593	R	5/28/2010-00011-0034	0	09/01/13	11/30/13
REYES, MILAGROS	2012001	2012001	593	R	5/28/2010-00011-0033	0	06/01/13	08/31/13
RICKS, WALTER	2012756	2011011	593	R	2/27/2013-01282-0003	0	08/01/13	09/30/13
RICKS, WALTER	2012756	2011011	593	R	Blanket	0		
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0010	0	09/01/13	11/30/13
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0009	0	06/01/13	08/31/13
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	8/23/2005-00354-0059	0	06/01/13	08/31/13
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	Blanket	0		
RIVERA, LIDIA	2011988	2011988	593	R	4/27/2005-00174-0049	0	09/01/13	11/30/13
RIVERA, LIDIA	2011988	2011988	593	R	4/27/2005-00174-0048	0	06/01/13	08/31/13
RIVERA, RAMONITA	2013551	2011491	593	R	9/28/2012-00956-0009	0	08/01/13	10/31/13
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	8/27/2012-00184-0006	0	09/01/13	11/30/13
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	8/27/2012-00184-0005	0	06/01/13	08/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0013	0	,,	10/31/13
RODRIGUEZ, JUAN	2012056	2012056	593	R	4/15/2010-00429-0020	0		11/30/13
RODRIGUEZ, JUAN	2012056	2012056	593	R	4/15/2010-00429-0019	0		08/31/13
RODRIGUEZ, LIDIA	2012182	2012182	593	R	11/29/2006-00339-0033	0		10/31/13
ROJAS, HAYDEE	2012496	2006651	593	R	10/28/2010-00256-0027	0	10/01/13	12/31/13
ROJAS, HAYDEE	2012496	2006651	593	R	10/28/2010-00256-0025	0	07/01/13	09/30/13
ROMAN, GLADYS	2011777	2011777	593	R	9/30/2005-00315-0043	0	08/01/13	10/31/13
ROMERO, JOSE	2012822	2012822	593	R	12/29/2012-00032-0008	0	08/01/13	10/31/13
ROSARIO, ANA	2013879	2012085	593	R	7/27/2006-00183-0055	0	08/14/13	10/31/13
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0038	0	08/01/13	10/31/13
RUIZ, JAMES	2011986	2011986	593	R	12/26/2003-0008-0046	0	07/18/13	09/30/13
RUIZ, 'ROSA	2011987	2011987	593	R	12/26/2003-00009-0036	0	07/18/13	09/30/13
SANCHEZ, ANA MARIA	2012084	2012084	593	R	1/3/2013-00647-0007	0	09/01/13	11/30/13
SANCHEZ, ANA MARIA	2012084	2012084	593	R	1/3/2013-00647-0004	0	06/01/13	08/31/13
SANCHEZ, ANA MARIA	2012084	2012084	593	R	Blanket	0		
SANCHEZ, ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0144	0	08/01/13	10/31/13
SANCHEZ, ESTERVINA	2012082	2012082	593	R	9/28/2010-00216-0015	0	08/01/13	10/31/13
SANTANA, OCTAVIO	2011841	2011841	593	R	12/5/2003-00017-0065	0	08/01/13	10/31/13
SANTIAGO, ARMINDA	2011787	2011787	593	R	7/26/2005-00146-0055	0	09/01/13	11/30/13
SANTIAGO, ARMINDA	2011787	2011787	593	R	7/26/2005-00146-0054	0	06/01/13	08/31/13
SANTIAGO, ILIA	2011851	2011851	593	R	5/27/2011-00318-0013	0	08/01/13	10/31/13
SANTIAGO, ILIA	2011851	2011851	593	R	Blanket	0		
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0016	0	08/03/13	10/31/13
SANTIAGO, IVETH	2011859	2011859	593	R	Blanket	0		
SANTIAGO, VICTORIO	2011788	2011788	593	R	8/30/2012-00607-0005	0	07/01/13	09/30/13
SCHENK, ENI	2013017	2013017	593	R	3/28/2013-00322-0007	0	09/05/13	10/31/13
SCHENK, ENI	2013017	2013017	593	R	Blanket	0		
SCHENK, ENI	2013931	2013017	593	R	Blanket	0		
SCHNEIDER, RUTH	2013201	2013201	593	R	4/30/2013-00656-0003	0	09/01/13	11/30/13
SCHNEIDER, RUTH	2013201	2013201	593	R	4/30/2013-00656-0001	0	05/01/13	08/31/13
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0023	0	08/01/13	10/31/13
SOLIS, JUDITH	2011597	2011597	593	R	10/29/2007-00547-0029	0	07/01/13	09/30/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0064	0	07/01/13	09/30/13
SWABY, CLARENCE	2013226	2013226	593	R	5/2/2013-00350-0003	0	09/01/13	11/30/13
SWABY, CLARENCE	2013226	2013226	593	R	5/2/2013-00350-0001	0	05/01/13	08/31/13
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
				_				
THEN, MARIA	2011781	2011781	593	R	10/27/2008-00334-0090	0	,,	09/30/13
THERMOSY, MARIE P	2011782	2011782	593	R	6/23/2005-00052-0046	0	10/01/13	12/31/13
THERMOSY, MARIE P	2011782	2011782	593	R	6/23/2005-00052-0045	0	07/01/13	09/30/13
TORO, ROSARIO	2012197	2012197	593	R	12/19/2003-00064-0056	0	09/01/13	11/30/13
TORO, ROSARIO	2012197	2012197	593	R	12/19/2003-00064-0055	0	06/01/13	08/31/13
TORRES, JUANITA	2011861	2011861	593	R	9/26/2007-00282-0075	0	09/01/13	11/30/13
TORRES, JUANITA	2011861	2011861	593	R	9/26/2007-00282-0074	0	06/01/13	08/31/13
TORRES, SANTIAGO, BASILIS	2013822	2013822	593	R	8/2/2013-00550-0004	0	09/13/13	11/30/13
TORRES, SANTIAGO, BASILIS	2013822	2013822	593	R	8/2/2013-00550-0003	0	08/20/13	09/12/13
TOUSSAINT, MIGUEL	2011983	2011983	593	R	10/8/2010-00520-0019	0	10/01/13	12/31/13
TOUSSAINT, MIGUEL	2011983	2011983	593	R	10/8/2010-00520-0018	0	07/01/13	09/30/13
TROISI, DELIA	2012778	2011050	593	R	7/26/2012-00651-0007	0	07/01/13	09/30/13
VARGAS, ALCIBIADES	2011783	2011783	593	R	12/5/2003-00041-0044	0	08/01/13	10/31/13
VARGAS, AUREA	2012160	2012160	593	R	11/7/2008-00560-0049	0	09/01/13	11/30/13
VARGAS, AUREA	2012160	2012160	593	R	11/7/2008-00560-0048	0	06/01/13	08/31/13
VAZQUEZ, ROSA	2012168	2012168	593	R	12/5/2003-00042-0033	0	09/01/13	11/30/13
VAZQUEZ, ROSA	2012168	2012168	593	R	12/5/2003-00042-0032	0	06/01/13	08/31/13
VEGA, ADELAIDA	2011982	2011982	593	R	11/3/2010-00278-0026	0	09/01/13	11/30/13
VEGA, ADELAIDA	2011982	2011982	593	R	11/3/2010-00278-0023	0	06/01/13	08/31/13
VELEZ, CARMEN	2013895	2012027	593	R	12/4/2003-00229-0072	0	09/01/13	11/30/13
VELEZ, CARMEN	2013895	2012027	593	R	12/4/2003-00229-0069	0	06/01/13	08/31/13
VELEZ, WILLIAM	2014116	2012002	593	R	6/28/2010-00123-0016	0	07/15/13	09/30/13
VENTURA, DAISY	2011862	2011862	593	R	3/28/2012-00715-0007	0	07/01/13	09/30/13
VICTORIO, ROQUE	2012091	2012091	593	R	12/23/2004-00024-0113	0	09/01/13	11/30/13
VICTORIO, ROQUE	2012091	2012091	593	R	12/23/2004-00024-0111	0	06/01/13	08/31/13
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0027	0	08/01/13	10/31/13
WARD, ALTHEA	2012077	2012077	593	R	12/14/2011-00450-0018	0	09/14/13	11/30/13
WARD, ALTHEA	2012077	2012077	593	R	12/14/2011-00450-0016	0	06/01/13	08/31/13
WARD, ALTHEA	2012077	2012077	593	R	Blanket	Ö	,,	,,
WARD, ALTHEA	2012079	2012077	593	R	12/14/2011-00450-0017	0	09/01/13	11/30/13
WARD, ALTHEA	2012079	2012077	593	R	12/14/2011-00450-0016	0	06/01/13	08/31/13
WEISZ, KLARA	2008892	2004555	593	R	6/19/2013-00016-0002	0	10/01/13	12/31/13
WEISZ, KLARA	2008892	2004555	593	R	6/19/2013-00016-0001	0	07/01/13	09/30/13
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0010	0	09/01/13	11/30/13
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0009	0	06/01/13	08/31/13
, 2	_007010	_,,,,,,			_, _, _012 00302 0009	Ü	- 3 / 0 - / - 3	-0,01,10

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000009 GUILDNET

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
WEST, BALDWIN	2009618	2009618	593	R	Blanket	0		
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0023	0	07/01/13	09/30/13
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0092	0	07/01/13	09/30/13
YOUNUS, MOHAMMAD	2013639	2013639	593	R	7/3/2013-00137-0001	0	07/09/13	10/31/13
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0010	0	10/01/13	12/31/13
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0009	0	07/01/13	09/30/13
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0102	0	09/01/13	11/30/13
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0101	0	08/21/13	08/31/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0036	0	09/01/13	11/30/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0033	0	06/24/13	08/31/13

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000147 HEALTH CARE PARTNERS

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
AKHNATON, SCOTT AKHNATON, SCOTT ARTEAGA, ANA ZAMBRANO, ZOILA	2012890 2012890 2013851 2010804	2012890 2012890 2013851 2008396	539 539 539 539	R R R R	2013090915500001 2013082315400001 2013072615400005 2013082715400003	0 0 0	09/10/13 08/24/13 08/06/13 08/25/13	11/05/13 09/09/13 10/01/13 10/20/13

REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE NAME	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
				_	NUMBER  R2412138 0105161301593 R2362824 0104251302988 R2207419 010421301251 0104091302208 Blanket R2388879 R2196521 Blanket 020113323665 R2397419 Blanket R2397139 R2464534 R2194279 R2302238 Blanket R23037561 0108161301979 R2176143 R237963 R2380289 R2296271 R2303721 Blanket Blanket Blanket Blanket R2303721 Blanket R2303721 Blanket Blanket R2303721 Blanket Blanket R2303721 Blanket Blanket R2303722 Blanket Blanket R2302722 Blanket R2366558 R2308248 Blanket R2346153			
AHMED, UMARA BEGUM, MANWARA BHAIRO, KOWSILILLI BOCHENEC, JOLANTA BOWERS, DIANE CARMONA, LUZ CARRION, MARIA	2013448	2010143	500	R	R2412138	0	08/01/13	05/31/14
BEGUM, MANWARA	2008487	2008487	500	R	0105161301593	0	06/03/13	12/02/13
BHAIRO, KOWSILILLI	2008433	2008433	500	R	R2362824	0	07/07/13	12/06/13
BOCHENEC, JOLANTA	2009560	2009560	500	R	0104251302988	0	06/02/13	12/01/13
BOWERS, DIANE	2011528	2008378	500	R	R2207419	0	04/01/13	10/31/13
CARMONA, LUZ	2008256	2008256	500	R	0104121301251	0	05/23/13	11/23/13
CARRION, MARIA	2009270	2008271	500	R	0104091302208	0	05/01/13	11/01/13
CARRION, MARIA	2009270	2008271	500	R R R R	Blanket	0		
CEBALLOS, ANA		2008251	500	R	R2388879	0	08/19/13	01/15/14
CORTES DE GALINDO, NELIDA		2009405	500	R	R2196521	0	04/02/13	09/13/13
CORTES DE GALINDO, NELIDA	2013942	2009405	500	R	Blanket	0		
DEKMAK, GRISEL	2013452	2012500	500	R	020113323665	0	06/01/13	12/31/13
DIAZ 1, CARMEN	2013453	2008802	500	R	R2397419	0	08/17/13	02/01/14
DIAZ 1, CARMEN	2013453	2008802	500	R	Blanket	0		
DOMINGUEZ-REIN, ANA T	2013850	2009337	500	R	R2397139	0	08/01/13	02/28/14
ESPAILAT, AMPARO	2008571	2008571	500	R	R2464534	0	09/27/13	03/12/14
ESPAILAT, AMPARO	2008571	2008571	500	R	R2194279	0	03/26/13	09/26/13
DIAZ 1, CARMEN DOMINGUEZ-REIN, ANA T ESPAILAT, AMPARO ESPAILAT, AMPARO FERNANDEZ, MARIA FERNANDEZ, MARIA FLORES, MARITA	2013454	2008261	500	R	R2302238	0	06/01/13	08/31/13
FERNANDEZ, MARIA	2013454	2008261	500	R	Blanket	0		
FLORES, MARITZA	2013455	2008427	500	R	R2303561	0	06/01/13	11/02/13
FRANCISCO, RICHARD	2008411	2008411	500	R R	0108161301979	0	09/13/13	02/19/14
FRANCISCO, RICHARD	2008411	2008411	500	R R	R2176143	0	03/12/13	09/12/13
GARCIA DE LA CRUZ, ANA		2013732	500	R	R2379963	0	08/01/13	02/28/14
CITEDDY MYADY	2013739	2013739	500	R	R2380289	0	08/01/13	02/28/14
ISKANDER, JACOUB S	2012478	2011495	500	R	R2296271	0	08/01/13	01/01/14
ISKANDER, JACOUB S JONES, CYNTHIA JONES, CYNTHIA KHAN, FARUQUE KROLL, KATHERINE	2013458	2008366	500	R	R2303721	0	06/01/13	08/31/13
JONES, CYNTHIA	2013458	2008366	500	R	Blanket	0		
KHAN, FARIJOUE	2013459	2009356	500	R	Blanket	0		
KROLL, KATHERINE	2013461	2008742	500	R	0107051302820	Ō	09/01/13	01/11/14
KROLL, KATHERINE	2013461	2008742	500	R	R2302722	0	06/01/13	08/31/13
KROLL, KATHERINE	2013461	2008742	500	R	Blanket	0	,,	,,
LARA, TOMASA	2010967	2008813	500	R	R2366558	0	08/18/13	11/29/13
LAZALA, GLADYS		2008299	500	R	R2308248	0	07/18/13	09/15/13
LAZALA, GLADYS	2010311	2008299	500	R	Blanket	n n	0.,10,10	05,15,15
LOPEZ, YAMILETH	2013602	2013602	500	R	R2346153	0	07/01/13	01/31/14
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REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	0105101301235	0	05/10/13	09/10/13
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	Blanket	0		
MACARENA, SAHARA	2008253	2008253	500	R	0104171302386	0	06/09/13	10/02/13
MORALES HERNADEZ, EDWIN	2013462	2008263	500	R	0107171301672	0	07/18/13	01/10/14
MOSKOWITZ, RONA OCASIO, VIRGINIA	2013463	2008422	500	R	Blanket	0		
OCASIO, VIRGINIA	2013464	2008421	500	R R R	Blanket	0		
PALAZZOLO, FLORENCE REINA, JOSE REINOSO, EMELIANNA	2013053	2011388	500	R	0103181301812	0	04/02/13	10/02/13
REINA, JOSE	2013849	2008886	500	R	0107311303394	0	08/01/13	02/28/14
REINOSO, EMELIANNA	2012284	2012284	500	R	Blanket	0		
RIVERA, CHRISTOPHER	2008246	2008246	500	R R R R	R2269158	0	05/01/13	10/31/13
RIVERA, EDDIE	2008248	2008248	500	R	R2226367	0	05/01/13	11/01/13
RIVERA, EDDIE RODRIGUEZ -2, MARIA	2013465	2008531	500	R	R2450270	0	09/24/13	10/31/13
DODDIGHER O MADIA	2012465	2008531	500	R	0105301304726	0	06/01/13	09/23/13
RODRIGUEZ -2, MARIA	2013465	2008531	500	R	Blanket	0		
RODRIGUEZ, JESSE	2013466	2008398	500	R	R2303381	0	06/01/13	11/02/13
RODRIGUEZ -2, MARIA RODRIGUEZ -2, MARIA RODRIGUEZ, JESSE RODRIGUEZ, MARGARET SALAZAR, LUZ MARIA SALHUANA, YOLANDA SCHOONMAKER, JEAN SCHOONMAKER, JEAN SEEPPARD, ERMA	2008368	2008368	500	R	R2259936	0	05/01/13	10/31/13
SALAZAR, LUZ MARIA	2008250	2008250	500	R	R2270854	0	06/05/13	12/04/13
SALHUANA, YOLANDA	2008290	2008290	500	R	0103261301164	0	04/04/13	10/03/13
SCHOONMAKER, JEAN	2012498	2012498	500	R	0101171302362	0	02/01/13	08/31/13
SCHOONMAKER, JEAN	2012498	2012498	500	R	Blanket	0		
SHEPPARD, ERMA	2013467	2008265	500	R R R R	0105301305797	0	06/01/13	11/30/13
I SPIVEY, PAIRICIA	7008754	2008254	500	R	0104051303745	0	04/15/13	10/14/13
ST ROMAINE, CLAUDE	2011820	2008405	500	R	R2374924	0	09/01/13	01/17/14
ST ROMAINE, CLAUDE	2011820	2008405	500	R	R2159493	0	02/12/13	08/31/13
SURIEL, GERTRUDIS	2008558	2008558	500	R	0107241302048	0	10/11/13	01/10/14
		2008558	500	R	R2223526	0	04/10/13	10/10/13
TELLO, ZOILA	2013941	2013941	500	R	R2389724	0	08/15/13	02/14/14
THORNTON, SHIRLEY	2012772	2012772	500	R	0103141301902	0	03/18/13	09/30/13
VALENCIA, ESTHER J	2014090	2012731	500	R	0103041302631	0	03/01/13	09/30/13
VASQUEZ, OLGA	2010758	2010758	500	R	0108281302477	0	09/11/13	10/11/13
VASQUEZ, OLGA	2010758	2010758	500	R	R2094038	0	12/22/12	09/10/13
VASQUEZ, OLGA	2010758	2010758	500	R	Blanket	0		
VEGA, GLORIA	2010009	2010009	500	R	0108211301415	0		03/03/14
TELLO, ZOILA THORNTON, SHIRLEY VALENCIA, ESTHER J VASQUEZ, OLGA VASQUEZ, OLGA VASQUEZ, OLGA VEGA, GLORIA VEGA, GLORIA	2010009	2010009	500	R	NUMBER  0105101301235 Blanket 0104171302386 0107171301672 Blanket Blanket 0103181301812 0107311303394 Blanket R2269158 R2226367 R2450270 0105301304726 Blanket R2303381 R2259936 R2270854 0103261301164 0101171302362 Blanket 0105301305797 0104051303745 R2374924 R2159493 0107241302048 R2223526 R2289526 R2389724 0103141301902 0103041302631 0108281302477 R2094038 Blanket 0108211301415 R2160981 R2378418	0		09/03/13
WELLS, WYNORIA	2013468	2008425	500	R	R2378418	0	09/07/13	01/30/14
1								

DATE: 09/20/13 TIME: 15:07 PRIOR APPROVAL REPORT PAGE 17

Sunnyside Citywide

REPORT FOR:

MISSING APPROVALS ONLY : N
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REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE CLIENT NUMBER NUMBER BILL FMT APPROVAL APPROVAL NUMBER TYPE NUMBER ALLOWED APPROVAL UNITS START DT APPROVAL END DT SERVICE NAME

R 2013468 2008425 500 WELLS, WYNORIA Blanket

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000135 HEALTH INSURANCE PLAN OF NY

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
AHMAD, AMATUL CIPRIAN, JACQUELINE LOYOLA, MARTA SHAH, HANSIKABEN WILLIAMS, DIANA	2009406 2009562 2008491 2009269 2008513	2008395 2008414 2008276 2008223 2008274	505 505 505 505 505	R R R R	0004979372 0004979520 0005044162 0005080096 0005080166	0 0 0 0	07/23/13 05/01/13 05/01/13 05/16/13 05/01/13	12/31/13 10/31/13 10/31/13 11/30/13 11/30/13

REPORT FOR:

MISSING APPROVALS ONLY : N
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BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000171 INDEPENDENCE CARE SYSTEMS

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AGOSTINI, MONSERRATE	2011870	2011870	546	R	480096	0	,,	12/31/13
BERRY, ANGELINA	2012213	2012213	546	R	456200	0	05/01/13	10/31/13
CHANCELLOR, IRA	2013587	2013587	546	R	476564	0	07/01/13	12/31/13
JONES, VALERIE	2011869	2011869	546	R	479978	0	07/01/13	12/31/13
MUSHAYEV, BORIS	2011453	2008389	546	R	464780	0	05/24/13	09/30/13
PEREZ, RAFAELA	2013320	2013320	546	R	470412	0	06/11/13	10/31/13
RIVERS, DEBRA	2013470	2013470	546	R	468763	0	06/07/13	10/31/13
RODRIGUEZ, SILVIO	2013010	2012097	546	R	502272	0	10/01/13	03/31/14
RODRIGUEZ, SILVIO	2013010	2012097	546	R	446238	0	05/08/13	09/30/13
TORRES, YNES	2013676	2013676	546	R	477166	0	07/10/13	12/31/13

REPORT FOR:

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BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000129 METROPLUS HEALTH

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
ARIAS, NORA	2008233	2008233	508	R	0106201390068	0	07/24/13	01/20/14
CORDERO, ROSENDO	2008743	2008743	508	R	Blanket	0		
DOBBINS, SANDRA	2011286	2011286	508	R	0105141390497	0	06/10/13	12/07/13
FERNANDEZ, JOSE	2014079	2014079	508	R	0109061390352	0	09/09/13	03/08/14
GOMEZ, LUZ	2013185	2013185	508	R	0106061390004	0	05/01/13	09/14/13
MURDOCK, GERTRUDE	2008385	2008385	508	R	0106251390383	0	07/08/13	01/04/14
OSORIO, ELVIA	2010886	2010886	508	R	01-081613-904-64	0	08/16/13	02/12/14
PERSAD, USHA	2008236	2008236	508	R	0105221390339	0	06/12/13	12/11/13
RYALS, CHARLES	2008418	2008418	508	R	0104191390258	0	04/19/13	10/16/13
SANTORO, MATTHEW	2009377	2009377	508	R	0102071390382	0	04/24/13	09/21/13
TILAK, VEERAMA	2013663	2013663	508	R	0106281390150	0	06/01/13	11/28/13
VALLE, BLASINA	2010213	2008279	508	R	0107111390405	0	08/05/13	02/01/14

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BYPASS APPROVALS ENDING BEFORE: 08/31/13
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REGION: NY 001 CONTRACT: 0000125 NYS CATHOLIC/FIDELIS

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
BATISTA, JOSE BOYADJIAN, ZAROUI BOYADJIAN, ZAROUI	2008386 2014050 2014050	2008386 2014050 2014050	503 503 503	R R R	120820411 132491494 Blanket	0 0 0	03/20/13 09/01/13	09/30/13 02/28/14
CASTILLO, ALTAGRACIA	2014032	2014032	503	R	132460849	0	09/01/13	02/28/14
GARCIA, CLEMENTE	2013422	2012726	503	R	130731588	0	09/01/13	10/31/13
GARCIA, CLEMENTE	2013422	2012726	503	R	130731588	0	07/01/13	08/31/13
GIL, ALICIA GIL, ALICIA LITMAN, GAIL ORTIZ, EDUARDO	2008306 2008306 2010712 2013021	2008306 2008306 2008376 2010777	503 503 503 503	R R R R	111891265 Blanket 130631283 130932078	0	02/20/13 04/03/13 04/01/13	08/31/13 10/31/13 09/30/13
PANOS, DESPINA PRIMERO, ARMIDA SALABERRY, ANA	2013021 2008268 2013910 2013080	2010777 2008268 2013910 2013080	503 503 503	R R R	111800517 132260570 130780781	0 0	06/01/13 08/15/13 09/01/13	12/31/13 01/31/14 02/28/14
SALABERRY, ANA	2013080	2013080	503	R	130780781	0	04/11/13	08/31/13
SAMOJEDNY, MICHAEL	2008400	2008400	503	R	113550568	0	07/23/13	01/31/14
SZE, BECK	2008267	2008267	503	R	111891261	0	07/24/13	01/31/14

REGION: NY 001 CONTRACT: 0000080 SENIOR HEALTH PARTNERS

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALVAREZ, ANGELA	2006897	2006897	526	R	R2474296	0	09/20/13	10/31/13
ALVAREZ, ANGELA	2006897	2006897	526	R	R2247983	0	05/01/13	09/19/13
ALVAREZ, ANGELA	2006897 2012951 2012951 2012973	2006897	526	R	R2474296		09/23/13	10/31/13
ALVAREZ, ANGELA	2012951	2006897	526	D	R2247938	0	05/01/13	09/22/13
ANDERSON, BETH	2012973	2008284	526	R	R2221344	0	04/01/13	09/30/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R R R R R R R	R2316572	0	08/16/13	10/31/13
COLON, RAYMUNDA	2008919	2008919	526	R	R2394992	0	08/01/13	01/31/14
COLON, RAYMUNDA	2008919	2008919	526	R	Blanket	0	, . ,	. , . ,
CUEVA, RAFAELA	2011943	2011943	526	R	R2249691	0	05/01/13	10/31/13
DEJESUS, YSABEL	2011868	2011868	526	R	R2402920	Ö	08/06/13	12/31/13
ESCANIO, ANTONIO	2012041	2012041	526	R	R2333071	0	07/01/13	12/31/13
ESTRADA, MIRIAM		2012039	526	R	R2286465	0		11/30/13
			526	R R	R2361055	0	07/01/13	12/31/13
GARCIA, VICTORIA	2012030	2012030	526	R	R2216342	0	04/01/13	09/30/13
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	R2300287	Ö	06/01/13	11/30/13
GOODWIN, CLYDE	2011867	2011867	526	R	R2345549	0	07/01/13	12/31/13
FULLER, WILLIAMS GARCIA, VICTORIA GHILIOTTY, FLORENTINA GOODWIN, CLYDE HARIDIN, KHAMATTIE HARIDIN, RAMDIAL HARLEY, ETHEL HERNANDEZ, FRANCISCA	2007478	2007478	526	R	R2402920 R2333071 R2286465 R2361055 R2216342 R2300287 R2345549 R2252889 R2362509 R2331024 R2220226 0104221302747 R2338273 R2338273 Blanket 0104301301154 0108261301887	0	05/01/13	10/31/13
HARIDIN, RAMDIAL	2007590	2007477	526	R	R2362509	0	07/09/13	10/31/13
HARLEY, ETHEL	2011991	2011991	526	R	R2331024	0	07/01/13	12/31/13
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	R2220226	0	04/01/13	09/30/13
MALDONADO, MARIA	2012063	2012063	526	R	0104221302747	0	05/01/13	10/31/13
MALDONADO, MARIA MARTINEZ, EMMA	2011961	2011961	526	R R R R	R2338273	0	07/01/13	12/31/13
MARTINEZ, EMMA	2011962	2011961	526	R	R2338273	0	08/01/13	12/31/13
		2011961	526	R R	Blanket	0		
MARTINEZ, ROSARIO	2012042	2012042	526	R	0104301301154	0	05/01/13	10/31/13
MARTINEZ, EMMA MARTINEZ, ROSARIO MATOS, AUREA MATOS, AUREA MATOS, AUREA MAYNARD, LILLIAN MERCADO, ELVA MOROCHO, MANUEL	2011966	2011966	526	R	0108261301887	0	09/01/13	02/28/14
MATOS, AUREA	2011966	2011966	526	R	0102191302086	0	03/01/13	08/31/13
MATOS, AUREA	2011966	2011966	526	R	Blanket	0		
MAYNARD, LILLIAN	2012064	2012064	526	R	R2292790	0	06/03/13	11/30/13
MERCADO, ELVA	2011886	2011886	526	R	0104051301925	0	04/01/13	09/30/13
MOROCHO, MANUEL	2006762	2006762	526	R	0104291302785	0	06/08/13	10/31/13
ORTIZ, SANTIAGO	2012032	2012032	526	R	0103151301546	0	04/01/13	09/30/13
OSBORNE, DOROTHY	2011997	2011997	526	R	R2432133	Ō		02/28/14
OSBORNE, DOROTHY	2011997	2011997	526	R	R2176436	Ö		08/31/13
PERALTA, ANTONIO	2011791	2011791	526	R	R2341378	0	07/01/13	12/31/13
1								

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REGION: NY 001 CONTRACT: 0000080 SENIOR HEALTH PARTNERS

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
POLANCO, ANTONIA	2012245	2012245	526	R	R2307774	0	06/01/13	11/30/13
POLANCO, RAMON	2012246	2012246	526	R	R2307817	0	06/01/13	11/30/13
RAMOS, ISABEL	2011950	2011950	526	R	R2295212	0	05/01/13	10/31/13
RAMOS, ISABEL	2011951	2011950	526	R	R2295212	0	05/01/13	10/31/13
RIVERA, BRIGIDA	2011792	2011792	526	R	0107011302907	0	09/17/13	12/31/13
RODRIGUEZ, PAULA	2012208	2012208	526	R	R2238025	0	05/01/13	10/31/13
ROSA, CARMEN	2011796	2011796	526	R	R2320780	0	06/01/13	11/30/13
ROSADO, CARMEN		2011887	526	R	R2475095	0	10/01/13	03/31/14
ROSADO, CARMEN	2011887	2011887	526	R	R2200478	0	04/01/13	09/30/13
RUIZ, MIRTA	2011794	2011794	526	R R	0105211302709	0	05/21/13	10/31/13
SALICRUP, CARMEN	2011790	2011790	526	R	R2421671	0	09/01/13	02/28/14
SALICRUP, CARMEN	2011790	2011790	526	R	0102261302240	0	03/01/13	08/31/13
SIERRA, DOMINGA	2011884	2011884	526	R	R2363274	0	07/01/13	12/31/13
SIERRA, MIRIAM	2007165	2007165	526	R	R2365310	0	07/01/13	12/31/13
SIMON, LUPE	2005079	2005079	526	R	R2303923	0	06/01/13	11/30/13
SIMON, LUPE	2013439	2005079	526	R	0105311301339	0	07/06/13	11/30/13
SOTO, AGRIPINA	2011795	2011795	526	R	R2186247	0	03/01/13	08/31/13
SOTO, AGRIPINA	2011795	2011795	526	R	Blanket	0		
TORRES, ANTONIA	2011914	2011914	526	R	0108231303228	0	09/01/13	02/28/14
TORRES, ANTONIA	2011914	2011914	526	R R	0103041302999	0	03/01/13	08/31/13
TORRES, JOSE	2011885	2011885	526		R2440069	0	09/01/13	02/28/14
TORRES, JOSE	2011885	2011885	526	R	R2178349	0	03/01/13	08/31/13
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	R2430244	0	09/01/13	02/28/14
WOO, LUZ	2003639	2003639	526	R	R2250302	0	05/01/13	10/31/13
WOO, LUZ	2004798	2004798	526	R	R2250302	0	05/01/13	10/31/13
ZAPATA, SIMON	2012127	2012127	526	R	R2350814	0	07/01/13	12/31/13

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REGION: NY 001 CONTRACT: 0000127 UNITED HEALTH CARE

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
CALDERON, MIGDALIA	2008245	2008245	504	R	611923967	0	06/15/13	10/15/13
CALDERON, MIGDALIA	2008245	2008245	504	R	Blanket	0		
FARFAN, MARIA	2013182	2013182	504	R	611033079	0	07/02/13	10/31/13
KHAN, FAZAL	2011881	2011881	504	R	Blanket	0		
MILLAN, ARMIDA	2008287	2008287	504	R	610554187	0	04/01/13	10/01/13
REYES, RODOLFO	2013181	2013181	504	R	611028746	0	05/01/13	10/31/13
SAFOS, PATRA	2008401	2008401	504	R	611508024	0	08/02/13	02/02/14

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000217 VILLAGE CARE MAX

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
BERNARDI, SOLMARIA	2013622	2013622	551	R	062713005409	0	09/30/13	12/29/13
BERNARDI, SOLMARIA	2013622	2013622	551	R	062713005409	0	07/01/13	09/29/13
FAY, JULIA	2014010	2014010	551	R	073113006128	0	10/31/13	01/29/14
FAY, JULIA	2014010	2014010	551	R	073113006128	0	08/29/13	10/30/13
KLEIN, SHIRLEY	2013758	2013758	551	R	072313005746	0	07/25/13	10/30/13
MORAN VAZQUEZ, ANGEL	2013623	2013623	551	R	062713005407	0	09/30/13	12/29/13
MORAN VAZQUEZ, ANGEL	2013623	2013623	551	R	062713005407	0	07/01/13	09/29/13
MULLINGS, LUCILLE	2013600	2013600	551	R	062713005394	0	09/30/13	12/29/13
MULLINGS, LUCILLE	2013600	2013600	551	R	062713005394	0	07/01/13	09/29/13

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 12/31/14
BYPASS APPROVALS ENDING BEFORE: 08/31/13
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000169 VNSNY CHOICE SELECT HEALTH

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
KARASSAVIDES, ARISTOTIE REYES, LORGIO	2010958 2012481	2008374	548 548	R	131610065 130240009	0	07/01/13 03/01/13	12/31/13 08/31/13
REYES, LORGIO	2012481	2012481	548	R	Blanket	0	03/01/13	00/31/13

REGION: NY 001 CONTRACT: 0000123 WELCARE OF NEW YORK, INC.

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALONSO, ANA ALONSO, ANA BATILO, MARTA CEBALLOS, FRANCISCA CHOUDHURY, DILARA	2012161	2012161	511	R	112256508	0	10/01/13	12/31/13
ALONSO, ANA	2012161	2012161	511	R	111910597	0	07/01/13	09/30/13
BATILO, MARTA	2012101	2012101	511	-	111963534	0	08/01/13	11/30/13
CEBALLOS, FRANCISCA	2012104	2012104	511	R	111954642	0	07/01/13	09/30/13
CHOUDHURY, DILARA	2013987	2013987	511	R	112177389	0	09/01/13	12/31/13
CHOUDHURY, DILARA	2013987	2013987	511	R	Blanket	0		
CHOUDHURY, MEHER A	2012953	2012953	511	R	112124061	0	08/16/13	10/31/13
EDANCISCO BRIGIDA	2012952	2012952	511	R	112037017	0	08/01/13	10/31/13
GODINOT, CARMEN	2012108	2012108	511	R	112161051	0	09/01/13	11/30/13
GODINOT, CARMEN	2012108	2012108	511	R	111993137	0	07/01/13	08/31/13
GOMEZ, RANNIE	2012110	2012110	511	R	112009902	0	08/01/13	10/31/13
GODINOT, CARMEN GODINOT, CARMEN GOMEZ, RANNIE HAYNES, LAMONT	2012117	2012117	511	R	112161929	0	09/01/13	11/30/13
HAYNES, LAMONT HUDGINS, LOUZETTA LOPEZ, ISABEL LOPEZ, MANUEL LOPEZ, MANUEL LOPEZ, VITALIA LOPEZ, VITALIA LOPEZ, VITALIA	2012117	2012117	511	K R R R R R R R R R R R R R R R R R R R	111817638	0	06/01/13	08/31/13
HUDGINS, LOUZETTA	2012979	1031950	511	R	112038867	0	08/01/13	10/31/13
LOPEZ, ISABEL	2012120	2012120	511	R	111906404	0	07/01/13	09/30/13
LOPEZ, MANUEL	2012158	2012158	511	R R R R R R R R R R R R R R R R R R R	112247242	0	10/01/13	12/31/13
LOPEZ, MANUEL	2012158	2012158	511	R	111891649	0	06/01/13	09/30/13
LOPEZ, VITALIA	2012948	2012159	511	R	112149058	0	09/01/13	11/30/13
LOPEZ, VITALIA	2012948	2012159	511	R	111822973	0	06/01/13	08/31/13
LOPEZ, VITALIA	2012948	2012159	511	R	Blanket	0		
I MARIINEA. MARIA	7008495	2008495	511	R	112094558	0	08/01/12	02/04/14
MEDINA, MARTHA	2012142	2012142	511	R	112253582	0	10/01/13	12/31/13
MEDINA, MARTHA	2012142	2012142	511	R	111896672	0	07/01/13	09/30/13
MOHAMED, DENISE	2012121	2012121	511	R	112139533	0	09/01/13	11/30/13
MOHAMED, DENISE MORALES, FRANCISCO	2012121	2012121	511	R	111786776	0	06/01/13	08/31/13
MORALES, FRANCISCO	2012122	2012122	511	R	112258416	0	10/01/13	12/31/13
MORALES, FRANCISCO MURPHY, RUBY MURPHY, RUBY ORTIZ, DOLORES ORTIZ, JOSE ORTIZ, JOSE	2012122	2012122	511		111934024	0	07/01/13	09/30/13
MURPHY, RUBY	2012143	2012143	511	R	112050114	0	08/01/13	10/31/13
MURPHY, RUBY	2012143	2012143	511	R	Blanket	0		
ORTIZ, DOLORES	2013774	2012132	511	R	112051869	0	07/27/13	09/30/13
ORTIZ, JOSE	2012131	2012131	511	R	112154359	0	09/01/13	11/30/13
ORTIZ, JOSE	2012131	2012131	511	R	111894848	0	06/14/13	08/31/13
PATRICK, IMAGENE PERALTA, INEZ	2012140	2012140	511	R	112124001 112037017 112161051 111993137 112009902 112161929 111817638 112038867 111906404 112247242 111891649 112149058 111822973 Blanket 112094558 112253582 111896672 112139533 111786776 112258416 111934024 112051869 112154359 111894848 112036835 112253239 111886580	0	07/23/13	09/30/13
		2012146	511	R	112253239	0	10/01/13	12/31/13
PERALTA, INEZ	2012146	2012146	511	R	111886580	0	07/01/13	09/30/13

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REGION: NY 001 CONTRACT: 0000123 WELCARE OF NEW YORK, INC.

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
PEREZ, JULIO PRISCO, FILOMENA	2012144 2013679	2012144 2013679	511 511	R	111942930 111988449	0	07/01/13 07/11/13	09/30/13 10/31/13
RAMIREZ, ALIDA	2013079	2013079	511	R R	111771985	0	09/01/13	12/02/13
RAMIREZ, ALIDA	2008286	2008286	511	R.	111771985	0	03/01/13	08/31/13
RAMOS, SILVIA	2012147	2012147	511	R	112060920	0	08/01/13	10/31/13
REGLA, MARIA F	2012117	2012117	511	R	112206508	0	09/01/13	11/30/13
REGLA, MARIA F	2012119	2012119	511	R	111829761	0	06/01/13	08/31/13
RERALTA RODRIGO, JOSE	2012115	2012115	511	R R R R R R R R	112258328	0	10/01/13	12/31/13
RERALTA RODRIGO, JOSE	2012145	2012145	511	R	111867165	0	07/01/13	09/30/13
REYES, TERESA		2012152	511	R	112241220	Ö	09/16/13	12/31/13
REYES, TERESA	2013395	2012152	511	R	111904006	0	07/01/13	09/13/13
ROOPKALIA BISRAM, BISRAM	2012102	2012102	511	R	112039564	0	08/01/13	10/31/13
SANCHEZ FLORES, ADELAIDA	2012719	2012719	511	R	112258543	0	10/01/13	12/31/13
SANCHEZ FLORES, ADELAIDA	2012719	2012719	511	R	112056773	0	07/30/13	09/30/13
SANCHEZ, BETANIA	2012155	2012155	511	R	111980325	0	08/01/13	10/31/13
SANTOS MARQUEZ, MARIA	2012141	2012141	511	R	112001629	0	08/01/13	10/31/13
SERRANO, CARMEN	2012134	2012134	511	R	112113101	0	09/01/13	11/30/13
SERRANO, CARMEN	2012134	2012134	511	R	112022986	0	07/22/13	08/31/13
SILVEIRA, BERTA	2012261	2012261	511	R R	112151886	0	08/25/13	11/30/13
SOTO, RAFAEL B	2012266	2012136	511	R	112134327	0	09/01/13	11/30/13
SOTO, RAFAEL B	2012266	2012136	511	R R	111779429	0	06/01/13	08/31/13
VAZQUEZ, ROSA	2012137	2012137	511	R	112166050	0	09/01/13	11/30/13
VAZQUEZ, ROSA	2012137	2012137	511	R	111807022	0	06/01/13	08/31/13
VENTURA, CLARA	2012138	2012138	511	R	112060162	0	08/01/13	10/31/13
YOUNG, MARY	2012984	2012984	511	R	112084862	0	08/01/13	10/31/13
YOUNG, MARY	2012984	2012984	511	R	Blanket	0		