CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004514 - CHECK TOTAL: \$21,474.06

0107051365317	CASH PAYMENT	\$1,196.16	\$1,196.16	247273	CUEVA, RAFAELA	3313
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-06-15
		\$170.88	\$170.88	48.0	T1019	2013-06-16
]		\$170.88	\$170.88	48.0	T1019	2013-06-17
		\$170.88	\$170.88	48.0	T1019	2013-06-18
		\$170.88	\$170.88	48.0	T1019	2013-06-19
]		\$170.88	\$170.88	48.0	T1019	2013-06-20
]		\$170.88	\$170.88	48.0	T1019	2013-06-21
]		\$1,196.16				TOTAL
0107041349188	CLAIM DENIED	\$0.00	\$128.16	247274	DEJESUS, YSABEL	3301
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	NO AUTHORIZATION FOR DOS	\$0.00	\$42.72	12.0	T1019	2013-05-22
	NO AUTHORIZATION FOR DOS	\$0.00	\$42.72	12.0	T1019	2013-05-23
	NO AUTHORIZATION FOR DOS	\$0.00	\$42.72	12.0	T1019	2013-05-24
		\$0.00				TOTAL
0107051365906	CASH PAYMENT	\$256.32	\$256.32	247275	DEJESUS, YSABEL	3321
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$42.72	\$42.72	12.0	T1019	2013-06-11
		\$42.72	\$42.72	12.0	T1019	2013-06-12
]		\$42.72	\$42.72	12.0	T1019	2013-06-18
		\$42.72	\$42.72	12.0	T1019	2013-06-19
		\$42.72	\$42.72	12.0	T1019	2013-06-20
]		\$42.72	\$42.72	12.0	T1019	2013-06-21
		\$256.32				TOTAL
0107041349189	CLAIM DENIED	\$0.00	\$85.44	247276	ESCANIO, ANTONIO	3302
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-05-17

]	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-05-23
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-05-24
		\$0.00	·			TOTAL
0107051365316	CLAIM DENIED	\$0.00	\$455.68	247277	ESCANIO, ANTONIO	3312
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-08
]	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-09
]	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-10
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-06-11
1	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-15
1	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-16
1	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-17
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-06-18
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-06-20
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-06-21
]		\$0.00				TOTAL
0107051365905	CLAIM DENIED	\$0.00	\$626.56	247278	ESTRADA, MIRIAM	3320
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-06-15
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-06-17
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-06-18
1	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-06-19
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-06-20
1	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-06-21
]		\$0.00				TOTAL
0107051365315	CASH PAYMENT	\$24.92	\$99,680.00	247279	FULLER, WILLIAM	3311
		PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	DENIAL REASON	IAID				
	DENIAL REASON Charge exceeds fee schedule/maximum allowable	\$3.56	\$14,240.00	1.0	T1019	2013-06-15
			\$14,240.00 \$14,240.00	1.0	T1019 T1019	2013-06-15 2013-06-16
	Charge exceeds fee schedule/maximum allowable	\$3.56				
	Charge exceeds fee schedule/maximum allowable Charge exceeds fee schedule/maximum allowable	\$3.56 \$3.56	\$14,240.00	1.0	T1019	2013-06-16

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$24.92		
3318	GHILIOTTY, FLORENTINA	247281	\$427.20	\$427.20	CASH PAYMENT	0107051365903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	20.0	\$71.20	\$71.20		
2013-06-16	T1019	20.0	\$71.20	\$71.20		
2013-06-17	T1019	20.0	\$71.20	\$71.20		
2013-06-18	T1019	20.0	\$71.20	\$71.20]
2013-06-20	T1019	20.0	\$71.20	\$71.20		1
2013-06-21	T1019	20.0	\$71.20	\$71.20]
TOTAL				\$427.20]
3319	GONZALEZ, MANUELA	247282	\$569.60	\$569.60	CASH PAYMENT	0107051365904
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$113.92	\$113.92		
2013-06-17	T1019	32.0	\$113.92	\$113.92]
2013-06-18	T1019	32.0	\$113.92	\$113.92]
2013-06-19	T1019	32.0	\$113.92	\$113.92]
2013-06-20	T1019	32.0	\$113.92	\$113.92]
TOTAL				\$569.60]
3310	HARIDIN, KHAMATTIE	247285	\$469.92	\$469.92	CASH PAYMENT	0107051365314
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	S5125	16.0	\$56.96	\$56.96]
2013-06-16	S5125	16.0	\$56.96	\$56.96]
2013-06-17	S5125	20.0	\$71.20	\$71.20]
2013-06-18	S5125	20.0	\$71.20	\$71.20]
2013-06-19	S5125	20.0	\$71.20	\$71.20		1
2013-06-20	S5125	20.0	\$71.20	\$71.20		1
2013-06-21	S5125	20.0	\$71.20	\$71.20		1
TOTAL				\$469.92]
3309	HERNANDEZ, FRANCISCA	247287	\$462.80	\$462.80	CASH PAYMENT	0107051365313

7	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$35.60	\$35.60	10.0	T1019	2013-06-17
7		\$71.20	\$71.20	20.0	T1019	2013-06-18
7		\$28.48	\$28.48	8.0	T1019	2013-06-18
7		\$71.20	\$71.20	20.0	T1019	2013-06-19
7		\$28.48	\$28.48	8.0	T1019	2013-06-19
7		\$71.20	\$71.20	20.0	T1019	2013-06-20
7		\$28.48	\$28.48	8.0	T1019	2013-06-20
7		\$128.16	\$128.16	36.0	T1019	2013-06-21
		\$462.80				TOTAL
0107051365312	CLAIM DENIED	\$0.00	\$1,400.00	247289	MALDONADO , MARIA	3308
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-15
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-16
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-17
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-18
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-19
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-20
7	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-06-21
		\$0.00				TOTAL
0107041349183	CASH PAYMENT	\$498.40	\$498.40	247294	MATOS, AUREA	3300
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$99.68	\$99.68	28.0	T1019	2013-06-17
7		\$99.68	\$99.68	28.0	T1019	2013-06-18
7		\$99.68	\$99.68	28.0	T1019	2013-06-19
7		\$99.68	\$99.68	28.0	T1019	2013-06-20
7		\$99.68	\$99.68	28.0	T1019	2013-06-21
		\$498.40				TOTAL
0107051365311	CASH PAYMENT	\$1,139.20	\$1,139.20	247296	MERCADO, ELVA	3307
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$85.44	\$85.44	24.0	T1019	2013-06-08
]		\$85.44	\$85.44	24.0	T1019	2013-06-09
7		\$85.44	\$85.44	24.0	T1019	2013-06-10

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$71.20	\$71.20	20.0	T1019	2013-06-11
		\$85.44	\$85.44	24.0	T1019	2013-06-12
		\$71.20	\$71.20	20.0	T1019	2013-06-13
		\$85.44	\$85.44	24.0	T1019	2013-06-14
		\$85.44	\$85.44	24.0	T1019	2013-06-15
		\$85.44	\$85.44	24.0	T1019	2013-06-16
		\$85.44	\$85.44	24.0	T1019	2013-06-17
		\$71.20	\$71.20	20.0	T1019	2013-06-18
		\$85.44	\$85.44	24.0	T1019	2013-06-19
		\$71.20	\$71.20	20.0	T1019	2013-06-20
		\$85.44	\$85.44	24.0	T1019	2013-06-21
		\$1,139.20				TOTAL
0107051365310	CASH PAYMENT	\$1,196.16	\$1,196.16	247297	MOROCHO, MANUEL	3306
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-06-15
		\$170.88	\$170.88	48.0	T1019	2013-06-16
		\$170.88	\$170.88	48.0	T1019	2013-06-17
		\$170.88	\$170.88	48.0	T1019	2013-06-18
		\$170.88	\$170.88	48.0	T1019	2013-06-19
		\$170.88	\$170.88	48.0	T1019	2013-06-20
		\$170.88	\$170.88	48.0	T1019	2013-06-21
		\$1,196.16				TOTAL
0107041349174	CASH PAYMENT	\$142.40	\$142.40	247298	ORTIZ, SANTIAGO	3299
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-05-31
		\$142.40				TOTAL
0107051365901	CASH PAYMENT	\$854.40	\$854.40	247299	ORTIZ, SANTIAGO	3316
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-06-10
		\$142.40	\$142.40	40.0	T1019	2013-06-17
		\$142.40	\$142.40	40.0	T1019	2013-06-18

	.	_		 		
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1019	40.0	\$142.40	\$142.40		
2013-06-21	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		
3317	OSBORNE, DOROTHY	247300	\$341.76	\$341.76	CASH PAYMENT	0107051365902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-12	T1019	16.0	\$56.96	\$56.96		\neg
2013-06-17	T1019	16.0	\$56.96	\$56.96		\neg
2013-06-18	T1019	16.0	\$56.96	\$56.96		\neg
2013-06-19	T1019	16.0	\$56.96	\$56.96		\neg
2013-06-20	T1019	16.0	\$56.96	\$56.96		\neg
2013-06-21	T1019	16.0	\$56.96	\$56.96		\dashv
TOTAL				\$341.76		
3322	RODRIGUEZ, PAULA	247305	\$1,400.00	\$1,400.00	CASH PAYMENT	0107091321203
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-16	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-17	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-18	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-19	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-20	T1020	1.0	\$200.00	\$200.00		\neg
2013-06-21	T1020	1.0	\$200.00	\$200.00		\neg
TOTAL				\$1,400.00		
3315	ROSADO, CARMEN	247307	\$854.40	\$854.40	CASH PAYMENT	0107051365899
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	48.0	\$170.88	\$170.88		\dashv
2013-06-18	T1019	48.0	\$170.88	\$170.88		\dashv
2013-06-19	T1019	48.0	\$170.88	\$170.88		\dashv
2013-06-20	T1019	48.0	\$170.88	\$170.88		\dashv
2013-06-21	T1019	48.0	\$170.88	\$170.88		\dashv
TOTAL				\$854.40		
3297	RUIZ, MIRTA	247308	\$384.48	\$384.48	CASH PAYMENT	0107041349171

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-18	T1019	36.0	\$128.16	\$128.16		
2013-06-19	T1019	36.0	\$128.16	\$128.16		
2013-06-20	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$384.48		
3298	SALICRUP, CARMEN	247309	\$170.88	\$170.88	CASH PAYMENT	0107041349172
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-19	T1019	16.0	\$56.96	\$56.96		7
2013-06-21	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		
3305	SIERRA, MIRIAM	247311	\$684.00	\$684.00	CASH PAYMENT	0107051365309
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	PCAH1	4.0	\$57.00	\$57.00		
2013-06-16	PCAH1	4.0	\$57.00	\$57.00		
2013-06-17	PCAH1	8.0	\$114.00	\$114.00		
2013-06-18	PCAH1	8.0	\$114.00	\$114.00		7
2013-06-19	PCAH1	8.0	\$114.00	\$114.00		
2013-06-20	PCAH1	8.0	\$114.00	\$114.00		
2013-06-21	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$684.00		
3304	SIMON, LUPE	247312	\$398.92	\$398.92	CASH PAYMENT	0107051365308
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	99082	4.0	\$57.00	\$57.00		
2013-06-16	99082	4.0	\$57.00	\$57.00		7
2013-06-17	99082	4.0	\$57.00	\$57.00		7
2013-06-19	99082	4.0	\$57.00	\$57.00		
2013-06-21	99082	4.0	\$57.00	\$57.00		
2013-06-18	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		7
TOTAL				\$398.92		
3296	SOTO, AGRIPINA	247313	\$284.80	\$284.80	CASH PAYMENT	0107041349169

SERVICE SERVICE CODE
16.0
106-19
106-20
Table Tabl
S284.80 S284
TORRES, ANTONIA \$1,400.00 \$1,400.00 CASH PAYMENT 0107051365307
ANTONIA SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-15 T1020 1.0 \$200.00 \$200.00 06-16 T1020 1.0 \$200.00 \$200.00 06-17 T1020 1.0 \$200.00 \$200.00 06-18 T1020 1.0 \$200.00 \$200.00 06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 TAL TORRESCAM POS, JOVITA SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
06-15 T1020 1.0 \$200.00 \$200.00 06-16 T1020 1.0 \$200.00 \$200.00 06-17 T1020 1.0 \$200.00 \$200.00 06-18 T1020 1.0 \$200.00 \$200.00 06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 S1,400.00 06-21 S1,400.00 06-21 S1,400.00 06-21 SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
06-16 T1020 1.0 \$200.00 \$200.00 06-17 T1020 1.0 \$200.00 \$200.00 06-18 T1020 1.0 \$200.00 \$200.00 06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 TAL \$1,400.00 14 TORRESCAM POS, JOVITA \$227.84 \$227.84 CASH PAYMENT 0107051365898 SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
06-17 T1020 1.0 \$200.00 \$200.00 06-18 T1020 1.0 \$200.00 \$200.00 06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 06-21 T020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00
06-18 T1020 1.0 \$200.00 \$200.00 06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 TAL \$1,400.00 \$1,400.00 14 TORRESCAM POS, JOVITA \$227.84 \$227.84 CASH PAYMENT 0107051365898 SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
06-19 T1020 1.0 \$200.00 \$200.00 06-20 T1020 1.0 \$200.00 \$200.00 06-21 T1020 1.0 \$200.00 \$200.00 TAL \$1,400.00 14 TORRESCAM POS, JOVITA SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
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\$1,400.00 14 TORRESCAM 247316 \$227.84 \$227.84 CASH PAYMENT 0107051365898 SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
14 TORRESCAM POS, JOVITA 247316 \$227.84 \$227.84 CASH PAYMENT 0107051365898 SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
POS, JOVITA SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 06-17 T1019 32.0 \$113.92 \$113.92
06-17 T1019 32.0 \$113.92 \$113.92
D6-18 T1019 32.0 \$113.92 \$113.92
TAL \$227.84
38 ALVAREZ, 248133 \$56.96 \$56.96 CASH PAYMENT 0107111381182
SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON
06-28 T1019 16.0 \$56.96 \$56.96
TAL \$56.96
31 ANDERSON, 248134 \$797.44 \$797.44 CASH PAYMENT 0107111380374
SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON
06-22 T1019 32.0 \$113.92 \$113.92
06-23 T1019 32.0 \$113.92 \$113.92
06-24 T1019 32.0 \$113.92 \$113.92
06-25 T1019 32.0 \$113.92 \$113.92

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	32.0	\$113.92	\$113.92		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		
3337	BROOKS, NATALIE	248135	\$256.32	\$256.32	CASH PAYMENT	0107111381181
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-06-26	T1019	16.0	\$56.96	\$56.96		
2013-06-27	T1019	24.0	\$85.44	\$85.44		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$256.32		
3330	CUEVA, RAFAELA	248137	\$1,196.16	\$1,196.16	CASH PAYMENT	0107111380373
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$170.88	\$170.88		
2013-06-23	T1019	48.0	\$170.88	\$170.88		
2013-06-24	T1019	48.0	\$170.88	\$170.88		7
2013-06-25	T1019	48.0	\$170.88	\$170.88		
2013-06-26	T1019	48.0	\$170.88	\$170.88		
2013-06-27	T1019	48.0	\$170.88	\$170.88		7
2013-06-28	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		
3336	ESTRADA, MIRIAM	248141	\$626.56	\$626.56	CASH PAYMENT	0107111381180
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$56.96	\$56.96		
2013-06-24	T1019	32.0	\$113.92	\$113.92		
2013-06-25	T1019	32.0	\$113.92	\$113.92		
2013-06-26	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	32.0	\$113.92	\$113.92		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$626.56		
3329	FULLER, WILLIAM	248142	\$996.80	\$996.80	CASH PAYMENT	0107111380372

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON]
2013-06-22	T1019	40.0	\$142.40	\$142.40]
2013-06-23	T1019	40.0	\$142.40	\$142.40		1
2013-06-24	T1019	40.0	\$142.40	\$142.40]
2013-06-25	T1019	40.0	\$142.40	\$142.40]
2013-06-26	T1019	40.0	\$142.40	\$142.40]
2013-06-27	T1019	40.0	\$142.40	\$142.40]
2013-06-28	T1019	40.0	\$142.40	\$142.40]
TOTAL				\$996.80]
3328	GOODWIN, CLYDE	248146	\$113,920.00	\$997.50	CASH PAYMENT	0107111380371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-02	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-22	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-23	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-24	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-06	T1019	40.0	\$14,240.00	\$0.00	Exact Duplicate Claim/Service]
2013-06-27	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-28	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$997.50		
3327	HERNANDEZ, FRANCISCA	248151	\$868.64	\$0.00	CLAIM DENIED	0107111380370
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS]
2013-06-23	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1019	10.0	\$35.60	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-24	T1019	34.0	\$121.04	\$0.00	NO AUTHORIZATION FOR DOS]
2013-06-25	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS]
2013-06-25	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-26	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS]
2013-06-28	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
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3326	MOROCHO, MANUEL	248160	\$1,196.16	\$1,196.16	CASH PAYMENT	0107111380369
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$170.88	\$170.88		
2013-06-23	T1019	48.0	\$170.88	\$170.88		
2013-06-24	T1019	48.0	\$170.88	\$170.88		
2013-06-25	T1019	48.0	\$170.88	\$170.88		
2013-06-26	T1019	48.0	\$170.88	\$170.88		
2013-06-27	T1019	48.0	\$170.88	\$170.88		
2013-06-28	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		
3325	POLANCO, ANTONIA	248164	\$455.68	\$455.68	CASH PAYMENT	0107111380368
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	16.0	\$56.96	\$56.96		
2013-06-16	T1019	16.0	\$56.96	\$56.96		
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-19	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		
2013-06-21	T1019	16.0	\$56.96	\$56.96		
2013-06-27	T1019	16.0	\$56.96	\$56.96		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$455.68		
3324	POLANCO, RAMON	248165	\$227.84	\$227.84	CASH PAYMENT	0107111380367
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	8.0	\$28.48	\$28.48		
2013-06-16	T1019	8.0	\$28.48	\$28.48		
2013-06-17	T1019	8.0	\$28.48	\$28.48		
2013-06-19	T1019	8.0	\$28.48	\$28.48		
2013-06-20	T1019	8.0	\$28.48	\$28.48		
2013-06-21	T1019	8.0	\$28.48	\$28.48		
2013-06-26	T1019	8.0	\$28.48	\$28.48		
2013-06-28	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$227.84		

3335	RIVERA, BRIGIDA	248166	\$598.08	\$598.08	CASH PAYMENT	0107111381179
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$56.96	\$56.96		7
2013-06-23	T1019	16.0	\$56.96	\$56.96		7
2013-06-24	T1019	36.0	\$128.16	\$128.16		
2013-06-25	T1019	32.0	\$113.92	\$113.92		7
2013-06-27	T1019	36.0	\$128.16	\$128.16		1
2013-06-28	T1019	32.0	\$113.92	\$113.92		7
TOTAL				\$598.08		
3334	RUIZ, MIRTA	248171	\$142.40	\$0.00	CLAIM DENIED	0107111381178
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	T1019	4.0	\$14.24	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-27	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
3323	SIERRA, MIRIAM	248173	\$684.00	\$684.00	CASH PAYMENT	0107111380366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	PCAH1	4.0	\$57.00	\$57.00		1
2013-06-23	PCAH1	4.0	\$57.00	\$57.00		7
2013-06-24	PCAH1	8.0	\$114.00	\$114.00		7
2013-06-25	PCAH1	8.0	\$114.00	\$114.00		7
2013-06-26	PCAH1	8.0	\$114.00	\$114.00		1
2013-06-27	PCAH1	8.0	\$114.00	\$114.00		7
2013-06-28	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$684.00		
3332	SOTO, AGRIPINA	248175	\$56.96	\$0.00	CLAIM DENIED	0107111381176
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
3333	SOTO, AGRIPINA	248176	\$227.84	\$0.00	CLAIM DENIED	0107111381177
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	