

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130927108010710 - CHECK TOTAL:
\$4,031.93

4711	BATISTA, JOSE	256290	\$708.54	\$708.54	CASH PAYMENT	005733774800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	7.0	\$118.09	\$118.09		
2013-08-18	T1020	7.0	\$118.09	\$118.09		
2013-08-20	T1020	7.0	\$118.09	\$118.09		
2013-08-21	T1020	7.0	\$118.09	\$118.09		
2013-08-22	T1020	7.0	\$118.09	\$118.09		
2013-08-23	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$708.54		

4712	GIL, ALICIA M	256292	\$826.63	\$826.63	CASH PAYMENT	005733775000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	7.0	\$118.09	\$118.09		
2013-08-18	T1020	7.0	\$118.09	\$118.09		
2013-08-19	T1020	7.0	\$118.09	\$118.09		
2013-08-20	T1020	7.0	\$118.09	\$118.09		
2013-08-21	T1020	7.0	\$118.09	\$118.09		
2013-08-22	T1020	7.0	\$118.09	\$118.09		
2013-08-23	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

4713	LITMAN, GAIL	256293	\$337.40	\$337.40	CASH PAYMENT	005733775100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1020	5.0	\$84.35	\$84.35		
2013-08-20	T1020	5.0	\$84.35	\$84.35		
2013-08-21	T1020	5.0	\$84.35	\$84.35		
2013-08-22	T1020	5.0	\$84.35	\$84.35		
TOTAL				\$337.40		

4714	PANOS, DESPINA D	256295	\$1,062.81	\$1,062.81	CASH PAYMENT	005733775300
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	T1020	9.0	\$151.83	\$151.83	
2013-08-18	T1020	9.0	\$151.83	\$151.83	
2013-08-19	T1020	9.0	\$151.83	\$151.83	
2013-08-20	T1020	9.0	\$151.83	\$151.83	
2013-08-21	T1020	9.0	\$151.83	\$151.83	
2013-08-22	T1020	9.0	\$151.83	\$151.83	
2013-08-23	T1020	9.0	\$151.83	\$151.83	
TOTAL				\$1,062.81	

4715	SAMOJEDNY, MICHAEL	256298	\$506.10	\$506.10	CASH PAYMENT	005733775600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1020	8.0	\$134.96	\$134.96		
2013-08-21	T1020	9.0	\$151.83	\$151.83		
2013-08-22	T1020	5.0	\$84.35	\$84.35		
2013-08-23	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

4716	SZE, BECKY	256299	\$590.45	\$590.45	CASH PAYMENT	005733775700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	11.0	\$185.57	\$185.57		
2013-08-19	T1020	6.0	\$101.22	\$101.22		
2013-08-21	T1020	6.0	\$101.22	\$101.22		
2013-08-22	T1020	6.0	\$101.22	\$101.22		
2013-08-23	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$590.45		