

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000153917 - CHECK TOTAL: \$3,021.52

4699	DOMINGUEZ-REIN, ANA T	256257	\$6,076.80	\$0.00	CLAIM DENIED	0108291379698
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-19	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-20	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-21	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-22	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-23	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4700	REINA, JOSE	256276	\$6,076.80	\$0.00	CLAIM DENIED	0108291379718
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-19	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-20	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-21	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-22	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-23	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4701	BOWERS *, DIANE	257075	\$844.00	\$844.00	CASH PAYMENT	0109051370881
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	40.0	\$168.80	\$168.80		
2013-08-27	T1019	40.0	\$168.80	\$168.80		
2013-08-28	T1019	40.0	\$168.80	\$168.80		
2013-08-29	T1019	40.0	\$168.80	\$168.80		
2013-08-30	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

4702	GUERRA, MAYRA	257089	\$945.28	\$945.28	CASH PAYMENT	0109051370895
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-24	T1019	32.0	\$135.04	\$135.04	
2013-08-25	T1019	32.0	\$135.04	\$135.04	
2013-08-26	T1019	32.0	\$135.04	\$135.04	
2013-08-27	T1019	32.0	\$135.04	\$135.04	
2013-08-28	T1019	32.0	\$135.04	\$135.04	
2013-08-29	T1019	32.0	\$135.04	\$135.04	
2013-08-30	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

4703	LOPEZ, YAMILETH	257095	\$337.60	\$337.60	CASH PAYMENT	0109051370902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	20.0	\$84.40	\$84.40		
2013-08-27	T1019	20.0	\$84.40	\$84.40		
2013-08-28	T1019	20.0	\$84.40	\$84.40		
2013-08-29	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

4704	SCHOONMAK ER, JEAN	257106	\$894.64	\$894.64	CASH PAYMENT	0109051370913
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	32.0	\$135.04	\$135.04		
2013-08-26	T1019	36.0	\$151.92	\$151.92		
2013-08-27	T1019	36.0	\$151.92	\$151.92		
2013-08-28	T1019	36.0	\$151.92	\$151.92		
2013-08-29	T1019	36.0	\$151.92	\$151.92		
2013-08-30	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$894.64		