## CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004955 - CHECK TOTAL: \$46,613.94

\$114.00

PAID

\$0.00

CASH PAYMENT

DENIAL REASON

NO AUTHORIZATION FOR DOS

0108151377627

\$669.75

BILLED

\$57.00

4138

DATE OF SERVICE

2013-05-18

SIERRA,

MIRIAM

SERVICE CODE

PCAH1

243659

UNITS

4.0

i						
	NO AUTHORIZATION FOR DOS	\$0.00	\$57.00	4.0	PCAH1	2013-05-19
	NO AUTHORIZATION FOR DOS	\$0.00	\$114.00	8.0	PCAH1	2013-05-20
	NO AUTHORIZATION FOR DOS	\$0.00	\$99.75	7.0	PCAH1	2013-05-21
	NO AUTHORIZATION FOR DOS	\$0.00	\$114.00	8.0	PCAH1	2013-05-22
	NO AUTHORIZATION FOR DOS	\$0.00	\$114.00	8.0	PCAH1	2013-05-23
		\$114.00	\$114.00	8.0	PCAH1	2013-05-24
		\$114.00				TOTAL
0108151377637	CASH PAYMENT	\$1,196.16	\$1,196.16	244534	CUEVA, RAFAELA	4148
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-05-25
		\$170.88	\$170.88	48.0	T1019	2013-05-26
		\$170.88	\$170.88	48.0	T1019	2013-05-27
		\$170.88	\$170.88	48.0	T1019	2013-05-28
		\$170.88	\$170.88	48.0	T1019	2013-05-29
		\$170.88	\$170.88	48.0	T1019	2013-05-30
		\$170.88	\$170.88	48.0	T1019	2013-05-31
		\$1,196.16				TOTAL
0108151377636	CASH PAYMENT	\$996.80	\$996.80	244538	FULLER, WILLIAM	4147
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-05-25
		\$142.40	\$142.40	40.0	T1019	2013-05-26
		\$142.40	\$142.40	40.0	T1019	2013-05-27
		\$142.40	\$142.40	40.0	T1019	2013-05-28
		\$142.40	\$142.40	40.0	T1019	2013-05-29
		\$142.40	\$142.40	40.0	T1019	2013-05-30
		\$142.40	\$142.40	40.0	T1019	2013-05-31

]	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
_		\$996.80				TOTAL
0108151377635	CASH PAYMENT	\$1,922.40	\$1,922.40	244544	HARIDIN, RAMDIAL	4146
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$14.24	\$14.24	4.0	S5125	2013-05-25
		\$113.92	\$113.92	32.0	S5125	2013-05-25
1		\$156.64	\$156.64	44.0	S5125	2013-05-25
_		\$113.92	\$113.92	32.0	S5125	2013-05-26
_		\$170.88	\$170.88	48.0	S5125	2013-05-26
_		\$99.68	\$99.68	28.0	S5125	2013-05-27
_		\$170.88	\$170.88	48.0	S5125	2013-05-27
_		\$99.68	\$99.68	28.0	S5125	2013-05-28
-		\$170.88	\$170.88	48.0	S5125	2013-05-28
-		\$99.68	\$99.68	28.0	S5125	2013-05-29
†		\$170.88	\$170.88	48.0	S5125	2013-05-29
_		\$99.68	\$99.68	28.0	S5125	2013-05-30
_		\$170.88	\$170.88	48.0	S5125	2013-05-30
_		\$99.68	\$99.68	28.0	S5125	2013-05-31
_		\$170.88	\$170.88	48.0	S5125	2013-05-31
_		\$1,922.40				TOTAL
0108151377634	CASH PAYMENT	\$569.60	\$569.60	244554	MERCADO, ELVA	4145
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$85.44	\$85.44	24.0	T1019	2013-05-25
		\$85.44	\$85.44	24.0	T1019	2013-05-26
		\$85.44	\$85.44	24.0	T1019	2013-05-27
1		\$71.20	\$71.20	20.0	T1019	2013-05-28
1		\$85.44	\$85.44	24.0	T1019	2013-05-29
		\$71.20	\$71.20	20.0	T1019	2013-05-30
		\$85.44	\$85.44	24.0	T1019	2013-05-31
]		\$569.60				TOTAL
0108151377633	CASH PAYMENT	\$1,039.52	\$1,039.52	244555	MOROCHO, MANUEL	4144
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$170.88	\$170.88	48.0	T1019	2013-05-25

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-26	T1019	44.0	\$156.64	\$156.64		
2013-05-27	T1019	40.0	\$142.40	\$142.40		
2013-05-28	T1019	40.0	\$142.40	\$142.40		
2013-05-29	T1019	40.0	\$142.40	\$142.40		7
2013-05-30	T1019	40.0	\$142.40	\$142.40		7
2013-05-31	T1019	40.0	\$142.40	\$142.40		7
TOTAL				\$1,039.52		
4143	POLANCO, ANTONIA	244559	\$398.72	\$0.00	CLAIM DENIED	0108151377632
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-31	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$0.00		
4142	POLANCO, RAMON	244560	\$199.36	\$199.36	CASH PAYMENT	0108151377631
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	8.0	\$28.48	\$28.48		]
2013-05-26	T1019	8.0	\$28.48	\$28.48		1
2013-05-27	T1019	8.0	\$28.48	\$28.48		7
2013-05-28	T1019	8.0	\$28.48	\$28.48		7
2013-05-29	T1019	8.0	\$28.48	\$28.48		7
2013-05-30	T1019	8.0	\$28.48	\$28.48		7
2013-05-31	T1019	8.0	\$28.48	\$28.48		7
TOTAL				\$199.36		
4141	RODRIGUEZ, PAULA	244562	\$1,400.00	\$1,400.00	CASH PAYMENT	0108151377630
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1020	1.0	\$200.00	\$200.00		
2013-05-26	T1020	1.0	\$200.00	\$200.00		
2013-05-27	T1020	1.0	\$200.00	\$200.00		7
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-05-28	T1020	1.0	\$200.00	\$200.00		1
2013-05-29	T1020	1.0	\$200.00	\$200.00		1
2013-05-30	T1020	1.0	\$200.00	\$200.00		1
2013-05-31	T1020	1.0	\$200.00	\$200.00		†
TOTAL			<b>V</b> =0000	\$1,400.00		-
4137	TORRES, ANTONIA	244571	\$1,400.00	\$0.00	CLAIM DENIED	0108151377626
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-05-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-05-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4088	ALVAREZ, ANGELA	251973	\$56.96	\$56.96	CASH PAYMENT	0108131321148
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	S5130	16.0	\$56.96	\$56.96		7
TOTAL				\$56.96		
4053	ANDERSON, BETH	251974	\$797.44	\$797.44	CASH PAYMENT	0108131321054
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$113.92	\$113.92		
2013-07-21	T1019	32.0	\$113.92	\$113.92		
2013-07-22	T1019	32.0	\$113.92	\$113.92		
2013-07-23	T1019	32.0	\$113.92	\$113.92		
2013-07-24	T1019	32.0	\$113.92	\$113.92		
2013-07-25	T1019	32.0	\$113.92	\$113.92		
2013-07-26	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		
4085	APOSTOLOV	251975	\$854.40	\$854.40	CASH PAYMENT	0108131321145

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	48.0	\$170.88	\$170.88		]
2013-07-21	T1019	48.0	\$170.88	\$170.88		]
2013-07-22	T1019	48.0	\$170.88	\$170.88		]
2013-07-23	T1019	48.0	\$170.88	\$170.88		]
2013-07-24	T1019	48.0	\$170.88	\$170.88		]
TOTAL				\$854.40		]
4086	BROOKS, NATALIE	251976	\$313.28	\$284.84	CASH PAYMENT	0108131321146
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		]
2013-07-24	T1019	16.0	\$56.96	\$56.96		]
2013-07-25	T1019	16.0	\$85.44	\$57.00	Charge exceeds fee schedule/maximum allowable	]
2013-07-26	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$284.84		]
4087	COLON, RAYMUNDA	251977	\$498.40	\$498.40	CASH PAYMENT	0108131321147
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-21	T1019	28.0	\$99.68	\$99.68		]
2013-07-22	T1019	28.0	\$99.68	\$99.68		1
2013-07-23	T1019	28.0	\$99.68	\$99.68		]
2013-07-24	T1019	28.0	\$99.68	\$99.68		]
2013-07-25	T1019	28.0	\$99.68	\$99.68		1
TOTAL				\$498.40		]
4052	CUEVA, RAFAELA	251978	\$1,196.16	\$1,196.16	CASH PAYMENT	0108131321053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	48.0	\$170.88	\$170.88		]
2013-07-21	T1019	48.0	\$170.88	\$170.88		]
2013-07-22	T1019	48.0	\$170.88	\$170.88		]
2013-07-23	T1019	48.0	\$170.88	\$170.88		]
2013-07-24	T1019	48.0	\$170.88	\$170.88		]
2013-07-25	T1019	48.0	\$170.88	\$170.88		1
2013-07-26	T1019	48.0	\$170.88	\$170.88		1
TOTAL				\$1,196.16		1

4083	ESCANIO, ANTONIO	251979	\$99.68	\$99.68	CASH PAYMENT	0108131321143
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-21	T1019	12.0	\$42.72	\$42.72		
2013-07-22	T1019	16.0	\$56.96	\$56.96		7
TOTAL				\$99.68		
4084	ESTRADA, MIRIAM	251980	\$626.56	\$0.00	CLAIM DENIED	0108131321144
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-23	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-24	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-25	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-26	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4051	FULLER, WILLIAM	251981	\$996.80	\$996.80	CASH PAYMENT	0108131321052
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$142.40	\$142.40		
2013-07-21	T1019	40.0	\$142.40	\$142.40		
2013-07-22	T1019	40.0	\$142.40	\$142.40		1
2013-07-23	T1019	40.0	\$142.40	\$142.40		7
2013-07-24	T1019	40.0	\$142.40	\$142.40		1
2013-07-25	T1019	40.0	\$142.40	\$142.40		1
2013-07-26	T1019	40.0	\$142.40	\$142.40		1
TOTAL				\$996.80		
4078	GARCIA, VICTORIA	251982	\$356.00	\$356.00	CASH PAYMENT	0108131321138
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$71.20	\$71.20		
2013-07-23	T1019	20.0	\$71.20	\$71.20		
2013-07-24	T1019	20.0	\$71.20	\$71.20		
2013-07-25	T1019	20.0	\$71.20	\$71.20		7
2013-07-26	T1019	20.0	\$71.20	\$71.20		7
TOTAL				\$356.00		7

4079	GHILIOTTY, FLORENTINA	251983	\$427.20	\$359.56	CASH PAYMENT	0108131321139
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	20.0	\$71.20	\$71.20		]
2013-07-22	T1019	20.0	\$71.20	\$71.20		1
2013-07-23	T1019	20.0	\$71.20	\$71.20		]
2013-07-24	T1019	20.0	\$71.20	\$71.20		]
2013-07-25	T1019	20.0	\$71.20	\$71.20		]
2013-07-26	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	]
TOTAL				\$359.56		]
4080	GONZALEZ, MANUELA	251984	\$45,568.00	\$456.00	CASH PAYMENT	0108131321140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	]
2013-07-16	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	]
2013-07-25	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	]
2013-07-26	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	]
TOTAL				\$456.00		
4081	GOODWIN, CLYDE	251985	\$854.40	\$854.40	CASH PAYMENT	0108131321141
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$142.40	\$142.40		
2013-07-21	T1019	40.0	\$142.40	\$142.40		
2013-07-22	T1019	40.0	\$142.40	\$142.40		
2013-07-23	T1019	40.0	\$142.40	\$142.40		
2013-07-24	T1019	40.0	\$142.40	\$142.40		
2013-07-25	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		
4082	GRAFSTEIN, LILLIAN	251986	\$20,000.00	\$200.00	CASH PAYMENT	0108131321142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$200.00		]
4050	HARIDIN, KHAMATTIE	251987	\$46,992.00	\$470.25	CASH PAYMENT	0108131321051

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
2013-07-20	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-21	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-23	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-24	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-25	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-26	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
TOTAL			, ,	\$470.25		
			1	<u> </u>		J
4049	HARIDIN, RAMDIAL	251988	\$192,240.00	\$1,791.94	CASH PAYMENT	0108131321050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5125	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-20	S5125	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-21	S5125	42.0	\$11,392.00	\$149.63	Charge exceeds fee schedule/maximum allowable	
2013-07-21	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-22	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-23	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-24	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-25	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-26	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,791.94		
4076	HARLEY, ETHEL	251989	\$113.92	\$60.52	CASH PAYMENT	0108131321136
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$60.52		
4077	HERNANDEZ, FRANCISCA	251990	\$28.48	\$0.00	CLAIM DENIED	0108131321137

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$28.48	8.0	T1019	2013-05-30
		\$0.00				TOTAL
010813132104	CLAIM DENIED	\$0.00	\$86,864.00	251991	HERNANDEZ, FRANCISCA	4048
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7	Precertification/authorization/notification absent	\$0.00	\$14,240.00	40.0	T1019	2013-07-20
	Precertification/authorization/notification absent	\$0.00	\$14,240.00	40.0	T1019	2013-07-21
	Precertification/authorization/notification absent	\$0.00	\$3,560.00	10.0	T1019	2013-07-22
	Precertification/authorization/notification absent	\$0.00	\$12,104.00	34.0	T1019	2013-07-22
	Precertification/authorization/notification absent	\$0.00	\$7,120.00	20.0	T1019	2013-07-23
1	Precertification/authorization/notification absent	\$0.00	\$2,848.00	8.0	T1019	2013-07-23
1	Precertification/authorization/notification absent	\$0.00	\$7,120.00	20.0	T1019	2013-07-24
1	Precertification/authorization/notification absent	\$0.00	\$2,848.00	8.0	T1019	2013-07-24
1	Precertification/authorization/notification absent	\$0.00	\$7,120.00	20.0	T1019	2013-07-25
	Precertification/authorization/notification absent	\$0.00	\$2,848.00	8.0	T1019	2013-07-25
	Precertification/authorization/notification absent	\$0.00	\$12,816.00	36.0	T1019	2013-07-26
		\$0.00				TOTAL
010813132104	CLAIM DENIED	\$0.00	\$1,400.00	251992	MALDONADO , MARIA	4047
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-20
	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-21
	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-22
	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-23
	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-24
	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-25
1	NO AUTHORIZATION FOR DOS	\$0.00	\$200.00	1.0	T1020	2013-07-26
		\$0.00				TOTAL
010813132113	CASH PAYMENT	\$800.00	\$800.00	251993	MALDONADO , VICENTE	4073
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$200.00	\$200.00	1.0	T1020	2013-07-22
1		\$200.00	\$200.00	1.0	T1020	2013-07-23
1		\$200.00	\$200.00	1.0	T1020	2013-07-24
1		\$200.00	\$200.00	1.0	T1020	2013-07-25

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E OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$800.00		
4074	MARTINEZ 2, EMMA	251994	\$113.92	\$60.52	CASH PAYMENT	0108131321133
E OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-07-20	T1019	16.0	\$56.96	\$56.96		]
013-07-22	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$60.52		
4075	MARTINEZ 2, EMMA	251995	\$56.96	\$56.96	CASH PAYMENT	0108131321134
E OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-07-24	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4046	MATOS, AUREA	251997	\$1,167.68	\$0.00	CLAIM DENIED	0108131321047
E OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-07-15	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-16	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-17	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-18	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-19	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-20	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-21	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-22	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-23	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-24	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
013-07-25	T1019	28.0	\$99.68	\$0.00	151 Payment adjusted because the payer deems the information submitted does not support this many/frequency of	
013-07-26	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4072	MAYNARD, LILLIAN	251998	\$35,600.00	\$356.25	CASH PAYMENT	0108131321131
E OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-07-22	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
013-07-23	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
013-07-24	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
013-07-25	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	Charge exceeds fee schedule/maximum allowable	\$71.25	\$7,120.00	20.0	T1019	2013-07-26
		\$356.25				TOTAL
0108131321046	CASH PAYMENT	\$359.56	\$1,196.16	251999	MOROCHO, MANUEL	4045
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-07-20
	Charge exceeds fee schedule/maximum allowable	\$3.56	\$170.88	1.0	T1019	2013-07-21
	Charge exceeds fee schedule/maximum allowable	\$3.56	\$170.88	1.0	T1019	2013-07-22
	Charge exceeds fee schedule/maximum allowable	\$3.56	\$170.88	1.0	T1019	2013-07-23
	Charge exceeds fee schedule/maximum allowable	\$3.56	\$170.88	1.0	T1019	2013-07-24
	Charge exceeds fee schedule/maximum allowable	\$3.56	\$170.88	1.0	T1019	2013-07-25
		\$170.88	\$170.88	48.0	T1019	2013-07-26
		\$359.56				TOTAL
	01.414.0511150	<b>*</b>	<b>\$-</b> 40.00	0.0000	0.5717	4000
0108131321127	CLAIM DENIED	\$0.00	\$712.00	252000	ORTIZ, SANTIAGO	4068
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-07-22
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-07-23
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-07-24
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-07-25
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-07-26
		\$0.00				TOTAL
0108131321128	CASH PAYMENT	\$285.00	\$28,480.00	252001	OSBORNE, DOROTHY	4069
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-22
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-23
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-24
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-25
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-26
		\$285.00				TOTAL
0108131321129	CASH PAYMENT	\$341.76	\$341.76	252002	POLANCO, ANTONIA	4070
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-07-20

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-21	T1019	16.0	\$56.96	\$56.96		
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-07-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.76		
4071	POLANCO, RAMON	252003	\$17,088.00	\$171.00	CASH PAYMENT	0108131321130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-21	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$171.00		
4044	RAMOS, ISABEL	252004	\$526.88	\$526.88	CASH PAYMENT	0108131321045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	8.0	\$28.48	\$28.48		
2013-07-22	T1019	20.0	\$71.20	\$71.20		
2013-07-23	T1019	32.0	\$113.92	\$113.92		
2013-07-24	T1019	8.0	\$28.48	\$28.48		
2013-07-24	T1019	20.0	\$71.20	\$71.20		
2013-07-25	T1019	32.0	\$113.92	\$113.92		
2013-07-26	T1019	8.0	\$28.48	\$28.48		
2013-07-26	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$526.88		
4067	RAMOS, ISABEL	252005	\$5,700.00	\$0.00	CLAIM DENIED	0108131321126
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5131	4.0	\$5,700.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		
4043	RIVERA, BRIGIDA	252006	\$71,200.00	\$712.50	CASH PAYMENT	0108131321044

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-21	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$712.50		
4042	RODRIGUEZ, PAULA	252007	\$140,000.00	\$1,400.00	CASH PAYMENT	0108131321043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-21	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,400.00		
4060	ROSA, CARMEN	252008	\$35,600.00	\$356.25	CASH PAYMENT	0108131321118
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$356.25		
4061	ROSADO, CARMEN	252009	\$85,440.00	\$855.00	CASH PAYMENT	0108131321119
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
			-			

7	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$855.00				TOTAL
<u> </u>						
010813132112	CASH PAYMENT	\$569.60	\$569.60	252011	SIERRA, DOMINGA	4062
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$113.92	\$113.92	32.0	T1019	2013-07-15
7		\$113.92	\$113.92	32.0	T1019	2013-07-16
7		\$113.92	\$113.92	32.0	T1019	2013-07-17
7		\$113.92	\$113.92	32.0	T1019	2013-07-18
7		\$113.92	\$113.92	32.0	T1019	2013-07-19
		\$569.60				TOTAL
010813132112	CASH PAYMENT	\$570.00	\$58,384.00	252012	SIERRA, MIRIAM	4063
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
-	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-20
-	Charge exceeds fee schedule/maximum allowable	\$114.00	\$11,392.00	32.0	T1019	2013-07-22
-	Charge exceeds fee schedule/maximum allowable	\$99.75	\$9,968.00	28.0	T1019	2013-07-23
-	Charge exceeds fee schedule/maximum allowable	\$99.75	\$9,968.00	28.0	T1019	2013-07-24
-	Charge exceeds fee schedule/maximum allowable	\$99.75	\$11,392.00	28.0	T1019	2013-07-25
,	Charge exceeds fee schedule/maximum allowable	\$99.75	\$9,968.00	28.0	T1019	2013-07-26
		\$570.00				TOTAL
010813132112	CASH PAYMENT	\$170.88	\$170.88	252013	SIMON, LUPE	4064
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$56.96	\$56.96	16.0	T1019	2013-07-16
7		\$56.96	\$56.96	16.0	T1019	2013-07-23
7		\$56.96	\$56.96	16.0	T1019	2013-07-25
		\$170.88				TOTAL
010813132112	CASH PAYMENT	\$56.96	\$56.96	252014	SIMON, LUPE	4065
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-07-26
		\$56.96				TOTAL
010813132112	CLAIM DENIED	\$0.00	\$170.88	252015	SOTO, AGRIPINA	4066

DATE OF CEDVICE	050/405 0005	LINUTO	DII 1 ED	DAID	DENIAL DEACON	٦
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	-
2013-07-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	4
2013-07-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	_
2013-07-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	_
TOTAL				\$0.00		
4041	TORRES, ANTONIA	252016	\$1,400.00	\$0.00	CLAIM DENIED	0108131321042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-07-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-07-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4054	TORRES, JOSE	252017	\$227.84	\$227.84	CASH PAYMENT	0108131321112
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		1
2013-07-23	T1019	16.0	\$56.96	\$56.96		1
2013-07-25	T1019	16.0	\$56.96	\$56.96		1
2013-07-26	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$227.84		
4055	TORRESCAM POS, JOVITA	252018	\$569.60	\$569.60	CASH PAYMENT	0108131321113
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	32.0	\$113.92	\$113.92		1
2013-07-23	T1019	32.0	\$113.92	\$113.92		1
2013-07-24	T1019	32.0	\$113.92	\$113.92		1
2013-07-25	T1019	32.0	\$113.92	\$113.92		1
2013-07-26	T1019	32.0	\$113.92	\$113.92		1
TOTAL				\$569.60		
4056	VASQUEZ, CORNELIA	252019	\$113.92	\$113.92	CASH PAYMENT	0108131321114

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1	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-07-23
		\$56.96	\$56.96	16.0	T1019	2013-07-25
		\$113.92				TOTAL
0108131321115	CASH PAYMENT	\$170.88	\$170.88	252020	WOO, LUZ	4057
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$56.96	\$56.96	16.0	T1019	2013-07-22
]		\$56.96	\$56.96	16.0	T1019	2013-07-23
]		\$56.96	\$56.96	16.0	T1019	2013-07-24
		\$170.88				TOTAL
0108131321116	CASH PAYMENT	\$57.00	\$5,696.00	252021	WOO, LUZ	4058
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	S5130	2013-07-22
		\$57.00				TOTAL
0108131321117	CASH PAYMENT	\$114.00	\$11,392.00	252022	ZAPATA, SIMON	4059
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-22
	Charge exceeds fee schedule/maximum allowable	\$57.00	\$5,696.00	16.0	T1019	2013-07-24
		\$114.00				TOTAL
0108081395908	CASH PAYMENT	\$56.96	\$56.96	253946	ALVAREZ, ANGELA	4039
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-08-02
		\$56.96				TOTAL
0108081395909	CASH PAYMENT	\$256.32	\$256.32	253952	ESCANIO, ANTONIO	4040
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-07-27
1		\$56.96	\$56.96	16.0	T1019	2013-07-28
1		\$56.96	\$56.96	16.0	T1019	2013-07-29
1		\$28.48	\$28.48	8.0	T1019	2013-07-30
		φ20.40	Ψ=00	0.0	11010	2013 07 30
_		\$28.48	\$28.48	8.0	T1019	2013-08-01

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-	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
J		\$256.32				TOTAL
0108151374038	CASH PAYMENT	\$56.96	\$56.96	254671	ALVAREZ, ANGELA	4089
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	S5130	2013-08-05
]		\$56.96				TOTAL
0108151374039	CASH PAYMENT	\$797.44	\$797.44	254673	ANDERSON, BETH	4090
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$113.92	\$113.92	32.0	T1019	2013-08-03
]		\$113.92	\$113.92	32.0	T1019	2013-08-04
1		\$113.92	\$113.92	32.0	T1019	2013-08-05
1		\$113.92	\$113.92	32.0	T1019	2013-08-06
1		\$113.92	\$113.92	32.0	T1019	2013-08-07
1		\$113.92	\$113.92	32.0	T1019	2013-08-08
1		\$113.92	\$113.92	32.0	T1019	2013-08-09
]		\$797.44				TOTAL
0108151374040	CASH PAYMENT	\$854.40	\$854.40	254674	APOSTOLOV A, LJUBKA	4091
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$170.88	\$170.88	48.0	T1019	2013-08-03
1		\$170.88	\$170.88	48.0	T1019	2013-08-04
1		\$170.88	\$170.88	48.0	T1019	2013-08-05
1		\$170.88	\$170.88	48.0	T1019	2013-08-06
1		\$170.88	\$170.88	48.0	T1019	2013-08-07
]		\$854.40				TOTAL
0108151374041	CASH PAYMENT	\$256.32	\$256.32	254675	BROOKS, NATALIE	4092
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-06
		\$56.96	\$56.96	16.0	T1019	2013-08-07
		\$85.44	\$85.44	24.0	T1019	2013-08-08
]		\$56.96	\$56.96	16.0	T1019	2013-08-09
1		\$256.32				TOTAL

4093	COLON, RAYMUNDA	254676	\$498.40	\$498.40	CASH PAYMENT	0108151374042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	28.0	\$99.68	\$99.68		
2013-08-05	T1019	28.0	\$99.68	\$99.68		]
2013-08-06	T1019	28.0	\$99.68	\$99.68		1
2013-08-07	T1019	28.0	\$99.68	\$99.68		1
2013-08-08	T1019	28.0	\$99.68	\$99.68		1
TOTAL				\$498.40		
4094	CUEVA, RAFAELA	254677	\$1,196.16	\$1,196.16	CASH PAYMENT	0108151374043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$170.88	\$170.88		
2013-08-04	T1019	48.0	\$170.88	\$170.88		
2013-08-05	T1019	48.0	\$170.88	\$170.88		
2013-08-06	T1019	48.0	\$170.88	\$170.88		
2013-08-07	T1019	48.0	\$170.88	\$170.88		
2013-08-08	T1019	48.0	\$170.88	\$170.88		
2013-08-09	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		
4095	DEJESUS, YSABEL	254678	\$299.04	\$299.04	CASH PAYMENT	0108151374044
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-04	T1019	16.0	\$56.96	\$56.96		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	12.0	\$42.72	\$42.72		
2013-07-11	T1019	12.0	\$42.72	\$42.72		
2013-07-16	T1019	12.0	\$42.72	\$42.72		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$299.04		
4096	ESTRADA, MIRIAM	254680	\$1,139.20	\$0.00	CLAIM DENIED	0108151374045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	]

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-03	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		]
4097	FULLER, WILLIAM	254681	\$996.80	\$996.80	CASH PAYMENT	0108151374046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		
2013-08-04	T1019	40.0	\$142.40	\$142.40		
2013-08-05	T1019	40.0	\$142.40	\$142.40		
2013-08-06	T1019	40.0	\$142.40	\$142.40		
2013-08-07	T1019	40.0	\$142.40	\$142.40		
2013-08-08	T1019	40.0	\$142.40	\$142.40		
2013-08-09	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		]
4098	GARCIA, VICTORIA	254682	\$284.80	\$284.80	CASH PAYMENT	0108151374047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		]
4099	GHILIOTTY, FLORENTINA	254683	\$427.20	\$427.20	CASH PAYMENT	0108151374048
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	20.0	\$71.20	\$71.20		
2013-08-04	T1019	20.0	\$71.20	\$71.20		
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	20.0	\$71.20	\$71.20		
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
TOTAL			<b>V</b>	\$427.20		
4100	GOODWIN, CLYDE	254684	\$996.80	\$996.80	CASH PAYMENT	0108151374049
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		
2013-08-04	T1019	40.0	\$142.40	\$142.40		
2013-08-05	T1019	40.0	\$142.40	\$142.40		
2013-08-06	T1019	40.0	\$142.40	\$142.40		
2013-08-07	T1019	40.0	\$142.40	\$142.40		
2013-08-08	T1019	40.0	\$142.40	\$142.40		
2013-08-09	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		
4101	GRAFSTEIN, LILLIAN	254685	\$600.00	\$600.00	CASH PAYMENT	0108151374050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$200.00		
2013-08-04	T1020	1.0	\$200.00	\$200.00		
2013-08-05	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		
4102	HARIDIN, KHAMATTIE	254686	\$469.92	\$469.92	CASH PAYMENT	0108151374051
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	16.0	\$56.96	\$56.96		
2013-08-04	S5125	16.0	\$56.96	\$56.96		
2013-08-05	S5125	20.0	\$71.20	\$71.20		
2013-08-06	S5125	20.0	\$71.20	\$71.20		
2013-08-07	S5125	20.0	\$71.20	\$71.20		
2013-08-08	S5125	20.0	\$71.20	\$71.20		
2013-08-09	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	80.0	\$284.80	\$284.80		
2013-08-04	S5125	80.0	\$284.80	\$284.80		
2013-08-05	S5125	76.0	\$270.56	\$270.56		
2013-08-06	S5125	76.0	\$270.56	\$270.56		7
2013-08-07	S5125	76.0	\$270.56	\$270.56		7
2013-08-08	S5125	76.0	\$270.56	\$270.56		7
2013-08-09	S5125	76.0	\$270.56	\$270.56		7
TOTAL				\$1,922.40		
4104	HERNANDEZ, FRANCISCA	254688	\$868.64	\$868.64	CASH PAYMENT	0108151374053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		7
2013-08-04	T1019	40.0	\$142.40	\$142.40		7
2013-08-05	T1019	44.0	\$156.64	\$156.64		7
2013-08-06	T1019	28.0	\$99.68	\$99.68		7
2013-08-07	T1019	28.0	\$99.68	\$99.68		7
2013-08-08	T1019	28.0	\$99.68	\$99.68		7
2013-08-09	T1019	36.0	\$128.16	\$128.16		7
TOTAL				\$868.64		
4105	MALDONADO , MARIA	254689	\$1,400.00	\$0.00	CLAIM DENIED	0108151374054
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$0.00		
4106	MALDONADO , VICENTE	254690	\$200.00	\$200.00	CASH PAYMENT	0108151374055
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-08	T1020	1.0	\$200.00	\$200.00		7
TOTAL				\$200.00		7

4107	MARTINEZ 2, EMMA	254691	\$113.92	\$113.92	CASH PAYMENT	0108151374056
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		7
2013-08-05	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$113.92		
4108	MARTINEZ 2, EMMA	254692	\$56.96	\$56.96	CASH PAYMENT	0108151374057
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4109	MARTINEZ, ROSARIO	254693	\$113.92	\$113.92	CASH PAYMENT	0108151374058
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4110	MATOS, AUREA	254694	\$669.28	\$0.00	CLAIM DENIED	0108151374059
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-04	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-05	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4111	MAYNARD, LILLIAN	254695	\$356.00	\$356.00	CASH PAYMENT	0108151374060
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	20.0	\$71.20	\$71.20		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
_		\$356.00				TOTAL
0108151374061	CASH PAYMENT	\$569.60	\$569.60	254696	MERCADO, ELVA	4112
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$85.44	\$85.44	24.0	T1019	2013-08-03
1		\$85.44	\$85.44	24.0	T1019	2013-08-04
†		\$85.44	\$85.44	24.0	T1019	2013-08-05
†		\$71.20	\$71.20	20.0	T1019	2013-08-06
-		\$85.44	\$85.44	24.0	T1019	2013-08-07
1		\$71.20	\$71.20	20.0	T1019	2013-08-08
-		\$85.44	\$85.44	24.0	T1019	2013-08-09
-			φου.44	24.0	11019	
J		\$569.60				TOTAL
0108151374062	CASH PAYMENT	\$1,196.16	\$1,196.16	254697	MOROCHO, MANUEL	4113
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$170.88	\$170.88	48.0	T1019	2013-08-03
		\$170.88	\$170.88	48.0	T1019	2013-08-04
		\$170.88	\$170.88	48.0	T1019	2013-08-05
		\$170.88	\$170.88	48.0	T1019	2013-08-06
1		\$170.88	\$170.88	48.0	T1019	2013-08-07
1		\$170.88	\$170.88	48.0	T1019	2013-08-08
1		\$170.88	\$170.88	48.0	T1019	2013-08-09
]		\$1,196.16				TOTAL
0108151374063	CLAIM DENIED	\$0.00	\$683.52	254698	ORTIZ, SANTIAGO	4114
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-05
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-06
]	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-07
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-08
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-09
]		\$0.00				TOTAL
0108151374064	CASH PAYMENT	\$284.80	\$284.80	254699	OSBORNE, DOROTHY	4115

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		
4116	POLANCO, ANTONIA	254700	\$284.80	\$284.80	CASH PAYMENT	0108151374065
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		
4117	POLANCO, RAMON	254701	\$142.40	\$142.40	CASH PAYMENT	0108151374066
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	8.0	\$28.48	\$28.48		
2013-08-06	T1019	8.0	\$28.48	\$28.48		
2013-08-07	T1019	8.0	\$28.48	\$28.48		
2013-08-08	T1019	8.0	\$28.48	\$28.48		
2013-08-09	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$142.40		
4118	RAMOS, ISABEL	254702	\$498.40	\$498.40	CASH PAYMENT	0108151374067
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	28.0	\$99.68	\$99.68		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		
4119	RAMOS, ISABEL	254703	\$57.00	\$0.00	CLAIM DENIED	0108151374068

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$57.00	4.0	S5131	2013-08-03
]		\$0.00				TOTAL
0108151374069	CASH PAYMENT	\$469.92	\$469.92	254704	RIVERA, BRIGIDA	4120
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$56.96	\$56.96	16.0	T1019	2013-08-03
]		\$56.96	\$56.96	16.0	T1019	2013-08-04
		\$113.92	\$113.92	32.0	T1019	2013-08-07
]		\$128.16	\$128.16	36.0	T1019	2013-08-08
1		\$113.92	\$113.92	32.0	T1019	2013-08-09
]		\$469.92				TOTAL
0108151374070	CASH PAYMENT	\$1,400.00	\$1,400.00	254705	RODRIGUEZ, PAULA	4121
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$200.00	\$200.00	1.0	T1020	2013-08-03
		\$200.00	\$200.00	1.0	T1020	2013-08-04
-		\$200.00	\$200.00	1.0	T1020	2013-08-05
		\$200.00	\$200.00	1.0	T1020	2013-08-06
]		\$200.00	\$200.00	1.0	T1020	2013-08-07
		\$200.00	\$200.00	1.0	T1020	2013-08-08
]		\$200.00	\$200.00	1.0	T1020	2013-08-09
]		\$1,400.00				TOTAL
0108151374071	CASH PAYMENT	\$213.60	\$213.60	254706	ROSA, CARMEN	4122
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$71.20	\$71.20	20.0	T1019	2013-08-06
]		\$71.20	\$71.20	20.0	T1019	2013-08-07
1		\$71.20	\$71.20	20.0	T1019	2013-08-09
		\$213.60				TOTAL
0108151374072	CASH PAYMENT	\$854.40	\$854.40	254707	ROSADO, CARMEN	4123
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-08-05
		\$170.88	\$170.88	48.0	T1019	2013-08-06
1		\$170.88	\$170.88	48.0	T1019	2013-08-07

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-08	T1019	48.0	\$170.88	\$170.88		
2013-08-09	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		
4124	RUIZ, MIRTA	254708	\$384.48	\$0.00	CLAIM DENIED	0108151374073
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-07	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-08	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4125	SALICRUP, CARMEN	254709	\$56.96	\$56.96	CASH PAYMENT	0108151374074
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4126	SIERRA, MIRIAM	254710	\$683.52	\$683.52	CASH PAYMENT	0108151374075
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		1
2013-08-04	T1019	16.0	\$56.96	\$56.96		7
2013-08-05	T1019	32.0	\$113.92	\$113.92		1
2013-08-06	T1019	32.0	\$113.92	\$113.92		1
2013-08-07	T1019	32.0	\$113.92	\$113.92		1
2013-08-08	T1019	32.0	\$113.92	\$113.92		1
2013-08-09	T1019	32.0	\$113.92	\$113.92		1
TOTAL				\$683.52		
4127	SIMON, LUPE	254711	\$113.92	\$113.92	CASH PAYMENT	0108151374076
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	16.0	\$56.96	\$56.96		1
2013-08-08	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$113.92		
4128	SIMON, LUPE	254712	\$284.80	\$284.80	CASH PAYMENT	0108151374077
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		]
4129	SOTO, AGRIPINA	254713	\$284.80	\$0.00	CLAIM DENIED	0108151374078
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4130	TORRES, ANTONIA	254714	\$1,400.00	\$0.00	CLAIM DENIED	0108151374079
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		]
4131	TORRES, JOSE	254715	\$341.76	\$341.76	CASH PAYMENT	0108151374080
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		

1						
-	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$341.76				TOTAL
0108151374081	CASH PAYMENT	\$569.60	\$569.60	254716	TORRESCAM POS, JOVITA	4132
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$113.92	\$113.92	32.0	T1019	2013-08-05
•		\$113.92	\$113.92	32.0	T1019	2013-08-06
•		\$113.92	\$113.92	32.0	T1019	2013-08-07
•		\$113.92	\$113.92	32.0	T1019	2013-08-08
•		\$113.92	\$113.92	32.0	T1019	2013-08-09
]		\$569.60				TOTAL
0108151374082	CASH PAYMENT	\$113.92	\$113.92	254717	VASQUEZ, CORNELIA	4133
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-06
•		\$56.96	\$56.96	16.0	T1019	2013-08-08
]		\$113.92				TOTAL
0108151374083	CASH PAYMENT	\$170.88	\$170.88	254718	WOO, LUZ	4134
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-05
•		\$56.96	\$56.96	16.0	T1019	2013-08-06
•		\$56.96	\$56.96	16.0	T1019	2013-08-07
		\$170.88				TOTAL
0108151374084	CASH PAYMENT	\$56.96	\$56.96	254719	WOO, LUZ	4135
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	S5130	2013-08-05
		\$56.96				TOTAL
0108151374085	CASH PAYMENT	\$170.88	\$170.88	254720	ZAPATA, SIMON	4136
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-07-29
1		\$56.96	\$56.96	16.0	T1019	2013-08-07
1		\$56.96	\$56.96	16.0	T1019	2013-08-09
1		\$170.88				TOTAL

## TAKE BACK CLAIMS

			_			
244568	SIERRA, MIRIAM			\$1,567.50	\$783.75	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-06	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-06	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	PCAH1	4.0	0108151377628	\$57.00	\$57.00	None
2013-05-25	PCAH1	4.0	0108151377629	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	PCAH1	4.0	0108151377628	\$57.00	\$57.00	None
2013-05-26	PCAH1	4.0	0108151377629	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	PCAH1	7.0	0108151377628	\$99.75	\$99.75	None
2013-05-27	PCAH1	7.0	0108151377629	\$99.75	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-28	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-29	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-30	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-31	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$783.75	