

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130920101004500 - CHECK TOTAL:
\$4,926.04

4549	SALABERRY, ANA	250936	\$1,298.99	\$1,298.99	CASH PAYMENT	13255SS00300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	12.0	\$202.44	\$202.44		
2013-07-07	T1020	5.0	\$84.35	\$84.35		
2013-07-08	T1020	12.0	\$202.44	\$202.44		
2013-07-09	T1020	12.0	\$202.44	\$202.44		
2013-07-10	T1020	12.0	\$202.44	\$202.44		
2013-07-11	T1020	12.0	\$202.44	\$202.44		
2013-07-12	T1020	12.0	\$202.44	\$202.44		
TOTAL				\$1,298.99		

4548	SALABERRY, ANA	251819	\$1,417.08	\$1,417.08	CASH PAYMENT	13249DH00400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	12.0	\$202.44	\$202.44		
2013-07-14	T1020	12.0	\$202.44	\$202.44		
2013-07-15	T1020	12.0	\$202.44	\$202.44		
2013-07-16	T1020	12.0	\$202.44	\$202.44		
2013-07-17	T1020	12.0	\$202.44	\$202.44		
2013-07-18	T1020	12.0	\$202.44	\$202.44		
2013-07-19	T1020	12.0	\$202.44	\$202.44		
TOTAL				\$1,417.08		

4547	SALABERRY, ANA	252677	\$1,619.52	\$1,619.52	CASH PAYMENT	13249DH00300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1020	12.0	\$202.44	\$202.44		
2013-07-20	T1020	12.0	\$202.44	\$202.44		
2013-07-21	T1020	12.0	\$202.44	\$202.44		
2013-07-22	T1020	12.0	\$202.44	\$202.44		
2013-07-23	T1020	12.0	\$202.44	\$202.44		
2013-07-24	T1020	12.0	\$202.44	\$202.44		
2013-07-25	T1020	12.0	\$202.44	\$202.44		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-26	T1020	12.0	\$202.44	\$202.44	
TOTAL				\$1,619.52	

4544	GARCIA, CLEMENTE	255454	\$1,619.52	\$0.00	CASH PAYMENT	005708624200
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-11	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-12	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-13	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-14	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-15	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-16	T1020	0.0	\$404.88	\$0.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$0.00		

4545	ORTIZ, EDUARDO	255457	\$590.45	\$590.45	CASH PAYMENT	005708624500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1020	7.0	\$118.09	\$118.09		
2013-08-13	T1020	7.0	\$118.09	\$118.09		
2013-08-14	T1020	7.0	\$118.09	\$118.09		
2013-08-15	T1020	7.0	\$118.09	\$118.09		
2013-08-16	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		

4546	GARCIA, CLEMENTE	256291	\$1,214.64	\$0.00	CASH PAYMENT	005733774900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-18	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-19	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-20	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-21	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-22	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$0.00		