

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000158525 - CHECK TOTAL: \$2,143.76

5105	DOMINGUEZ-REIN, ANA T	259000	\$6,076.80	\$0.00	CLAIM DENIED	0109191380322
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-09	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-10	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-11	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-12	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-13	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

5106	REINA, JOSE	259018	\$7,089.60	\$0.00	CLAIM DENIED	0109191380340
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-07	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-09	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-10	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-11	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-12	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-13	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

5107	BOWERS *, DIANE	259839	\$844.00	\$844.00	CASH PAYMENT	0109261330777
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	40.0	\$168.80	\$168.80		
2013-09-17	T1019	40.0	\$168.80	\$168.80		
2013-09-18	T1019	40.0	\$168.80	\$168.80		
2013-09-19	T1019	40.0	\$168.80	\$168.80		
2013-09-20	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

5108	GARCIA DE LA CRUZ, ANA	259850	\$202.56	\$202.56	CASH PAYMENT	0109261330788
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-18	T1019	16.0	\$67.52	\$67.52	
2013-09-19	T1019	16.0	\$67.52	\$67.52	
2013-09-20	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$202.56	

5109	GUERRA, MAYRA	259851	\$675.20	\$675.20	CASH PAYMENT	0109261330789
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

5110	LOPEZ, YAMILETH	259856	\$422.00	\$422.00	CASH PAYMENT	0109261330794
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	20.0	\$84.40	\$84.40		
2013-09-17	T1019	20.0	\$84.40	\$84.40		
2013-09-18	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		