

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004514 - CHECK TOTAL:
\$21,474.06

3313	CUEVA, RAFAELA	247273	\$1,196.16	\$1,196.16	CASH PAYMENT	0107051365317
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$170.88	\$170.88		
2013-06-16	T1019	48.0	\$170.88	\$170.88		
2013-06-17	T1019	48.0	\$170.88	\$170.88		
2013-06-18	T1019	48.0	\$170.88	\$170.88		
2013-06-19	T1019	48.0	\$170.88	\$170.88		
2013-06-20	T1019	48.0	\$170.88	\$170.88		
2013-06-21	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3301	DEJESUS, YSABEL	247274	\$128.16	\$0.00	CLAIM DENIED	0107041349188
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-22	T1019	12.0	\$42.72	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-23	T1019	12.0	\$42.72	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-24	T1019	12.0	\$42.72	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3321	DEJESUS, YSABEL	247275	\$256.32	\$256.32	CASH PAYMENT	0107051365906
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-11	T1019	12.0	\$42.72	\$42.72		
2013-06-12	T1019	12.0	\$42.72	\$42.72		
2013-06-18	T1019	12.0	\$42.72	\$42.72		
2013-06-19	T1019	12.0	\$42.72	\$42.72		
2013-06-20	T1019	12.0	\$42.72	\$42.72		
2013-06-21	T1019	12.0	\$42.72	\$42.72		
TOTAL				\$256.32		

3302	ESCANIO, ANTONIO	247276	\$85.44	\$0.00	CLAIM DENIED	0107041349189
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-17	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-23	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-24	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3312	ESCANIO, ANTONIO	247277	\$455.68	\$0.00	CLAIM DENIED	0107051365316
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-09	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-15	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-16	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-17	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3320	ESTRADA, MIRIAM	247278	\$626.56	\$0.00	CLAIM DENIED	0107051365905
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-17	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-19	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3311	FULLER, WILLIAM	247279	\$99,680.00	\$24.92	CASH PAYMENT	0107051365315
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-16	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-17	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-20	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-21	T1019	1.0	\$14,240.00	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$24.92	

3318	GHILIOTTY, FLORENTINA	247281	\$427.20	\$427.20	CASH PAYMENT	0107051365903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	20.0	\$71.20	\$71.20		
2013-06-16	T1019	20.0	\$71.20	\$71.20		
2013-06-17	T1019	20.0	\$71.20	\$71.20		
2013-06-18	T1019	20.0	\$71.20	\$71.20		
2013-06-20	T1019	20.0	\$71.20	\$71.20		
2013-06-21	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$427.20		

3319	GONZALEZ, MANUELA	247282	\$569.60	\$569.60	CASH PAYMENT	0107051365904
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$113.92	\$113.92		
2013-06-17	T1019	32.0	\$113.92	\$113.92		
2013-06-18	T1019	32.0	\$113.92	\$113.92		
2013-06-19	T1019	32.0	\$113.92	\$113.92		
2013-06-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3310	HARIDIN, KHAMATTIE	247285	\$469.92	\$469.92	CASH PAYMENT	0107051365314
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	S5125	16.0	\$56.96	\$56.96		
2013-06-16	S5125	16.0	\$56.96	\$56.96		
2013-06-17	S5125	20.0	\$71.20	\$71.20		
2013-06-18	S5125	20.0	\$71.20	\$71.20		
2013-06-19	S5125	20.0	\$71.20	\$71.20		
2013-06-20	S5125	20.0	\$71.20	\$71.20		
2013-06-21	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

3309	HERNANDEZ, FRANCISCA	247287	\$462.80	\$462.80	CASH PAYMENT	0107051365313
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-17	T1019	10.0	\$35.60	\$35.60	
2013-06-18	T1019	20.0	\$71.20	\$71.20	
2013-06-18	T1019	8.0	\$28.48	\$28.48	
2013-06-19	T1019	20.0	\$71.20	\$71.20	
2013-06-19	T1019	8.0	\$28.48	\$28.48	
2013-06-20	T1019	20.0	\$71.20	\$71.20	
2013-06-20	T1019	8.0	\$28.48	\$28.48	
2013-06-21	T1019	36.0	\$128.16	\$128.16	
TOTAL				\$462.80	

3308	MALDONADO , MARIA	247289	\$1,400.00	\$0.00	CLAIM DENIED	0107051365312
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-16	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-17	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-19	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3300	MATOS, AUREA	247294	\$498.40	\$498.40	CASH PAYMENT	0107041349183
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	28.0	\$99.68	\$99.68		
2013-06-18	T1019	28.0	\$99.68	\$99.68		
2013-06-19	T1019	28.0	\$99.68	\$99.68		
2013-06-20	T1019	28.0	\$99.68	\$99.68		
2013-06-21	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

3307	MERCADO, ELVA	247296	\$1,139.20	\$1,139.20	CASH PAYMENT	0107051365311
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	24.0	\$85.44	\$85.44		
2013-06-09	T1019	24.0	\$85.44	\$85.44		
2013-06-10	T1019	24.0	\$85.44	\$85.44		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-11	T1019	20.0	\$71.20	\$71.20	
2013-06-12	T1019	24.0	\$85.44	\$85.44	
2013-06-13	T1019	20.0	\$71.20	\$71.20	
2013-06-14	T1019	24.0	\$85.44	\$85.44	
2013-06-15	T1019	24.0	\$85.44	\$85.44	
2013-06-16	T1019	24.0	\$85.44	\$85.44	
2013-06-17	T1019	24.0	\$85.44	\$85.44	
2013-06-18	T1019	20.0	\$71.20	\$71.20	
2013-06-19	T1019	24.0	\$85.44	\$85.44	
2013-06-20	T1019	20.0	\$71.20	\$71.20	
2013-06-21	T1019	24.0	\$85.44	\$85.44	
TOTAL				\$1,139.20	

3306	MOROCHO, MANUEL	247297	\$1,196.16	\$1,196.16	CASH PAYMENT	0107051365310
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$170.88	\$170.88		
2013-06-16	T1019	48.0	\$170.88	\$170.88		
2013-06-17	T1019	48.0	\$170.88	\$170.88		
2013-06-18	T1019	48.0	\$170.88	\$170.88		
2013-06-19	T1019	48.0	\$170.88	\$170.88		
2013-06-20	T1019	48.0	\$170.88	\$170.88		
2013-06-21	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3299	ORTIZ, SANTIAGO	247298	\$142.40	\$142.40	CASH PAYMENT	0107041349174
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-31	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$142.40		

3316	ORTIZ, SANTIAGO	247299	\$854.40	\$854.40	CASH PAYMENT	0107051365901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	40.0	\$142.40	\$142.40		
2013-06-17	T1019	40.0	\$142.40	\$142.40		
2013-06-18	T1019	40.0	\$142.40	\$142.40		
2013-06-19	T1019	40.0	\$142.40	\$142.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-20	T1019	40.0	\$142.40	\$142.40	
2013-06-21	T1019	40.0	\$142.40	\$142.40	
TOTAL				\$854.40	

3317	OSBORNE, DOROTHY	247300	\$341.76	\$341.76	CASH PAYMENT	0107051365902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-12	T1019	16.0	\$56.96	\$56.96		
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-18	T1019	16.0	\$56.96	\$56.96		
2013-06-19	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		
2013-06-21	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.76		

3322	RODRIGUEZ, PAULA	247305	\$1,400.00	\$1,400.00	CASH PAYMENT	0107091321203
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1020	1.0	\$200.00	\$200.00		
2013-06-16	T1020	1.0	\$200.00	\$200.00		
2013-06-17	T1020	1.0	\$200.00	\$200.00		
2013-06-18	T1020	1.0	\$200.00	\$200.00		
2013-06-19	T1020	1.0	\$200.00	\$200.00		
2013-06-20	T1020	1.0	\$200.00	\$200.00		
2013-06-21	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

3315	ROSADO, CARMEN	247307	\$854.40	\$854.40	CASH PAYMENT	0107051365899
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	48.0	\$170.88	\$170.88		
2013-06-18	T1019	48.0	\$170.88	\$170.88		
2013-06-19	T1019	48.0	\$170.88	\$170.88		
2013-06-20	T1019	48.0	\$170.88	\$170.88		
2013-06-21	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3297	RUIZ, MIRTA	247308	\$384.48	\$384.48	CASH PAYMENT	0107041349171
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-18	T1019	36.0	\$128.16	\$128.16	
2013-06-19	T1019	36.0	\$128.16	\$128.16	
2013-06-20	T1019	36.0	\$128.16	\$128.16	
TOTAL				\$384.48	

3298	SALICRUP, CARMEN	247309	\$170.88	\$170.88	CASH PAYMENT	0107041349172
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-19	T1019	16.0	\$56.96	\$56.96		
2013-06-21	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3305	SIERRA, MIRIAM	247311	\$684.00	\$684.00	CASH PAYMENT	0107051365309
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	PCAH1	4.0	\$57.00	\$57.00		
2013-06-16	PCAH1	4.0	\$57.00	\$57.00		
2013-06-17	PCAH1	8.0	\$114.00	\$114.00		
2013-06-18	PCAH1	8.0	\$114.00	\$114.00		
2013-06-19	PCAH1	8.0	\$114.00	\$114.00		
2013-06-20	PCAH1	8.0	\$114.00	\$114.00		
2013-06-21	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$684.00		

3304	SIMON, LUPE	247312	\$398.92	\$398.92	CASH PAYMENT	0107051365308
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	99082	4.0	\$57.00	\$57.00		
2013-06-16	99082	4.0	\$57.00	\$57.00		
2013-06-17	99082	4.0	\$57.00	\$57.00		
2013-06-19	99082	4.0	\$57.00	\$57.00		
2013-06-21	99082	4.0	\$57.00	\$57.00		
2013-06-18	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$398.92		

3296	SOTO, AGRIPINA	247313	\$284.80	\$284.80	CASH PAYMENT	0107041349169
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-17	T1019	16.0	\$56.96	\$56.96	
2013-06-18	T1019	16.0	\$56.96	\$56.96	
2013-06-19	T1019	16.0	\$56.96	\$56.96	
2013-06-20	T1019	16.0	\$56.96	\$56.96	
2013-06-21	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$284.80	

3303	TORRES, ANTONIA	247314	\$1,400.00	\$1,400.00	CASH PAYMENT	0107051365307
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1020	1.0	\$200.00	\$200.00		
2013-06-16	T1020	1.0	\$200.00	\$200.00		
2013-06-17	T1020	1.0	\$200.00	\$200.00		
2013-06-18	T1020	1.0	\$200.00	\$200.00		
2013-06-19	T1020	1.0	\$200.00	\$200.00		
2013-06-20	T1020	1.0	\$200.00	\$200.00		
2013-06-21	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

3314	TORRESCAM POS, JOVITA	247316	\$227.84	\$227.84	CASH PAYMENT	0107051365898
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	32.0	\$113.92	\$113.92		
2013-06-18	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$227.84		

3338	ALVAREZ, ANGELA	248133	\$56.96	\$56.96	CASH PAYMENT	0107111381182
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3331	ANDERSON, BETH	248134	\$797.44	\$797.44	CASH PAYMENT	0107111380374
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$113.92	\$113.92		
2013-06-23	T1019	32.0	\$113.92	\$113.92		
2013-06-24	T1019	32.0	\$113.92	\$113.92		
2013-06-25	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-26	T1019	32.0	\$113.92	\$113.92	
2013-06-27	T1019	32.0	\$113.92	\$113.92	
2013-06-28	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$797.44	

3337	BROOKS, NATALIE	248135	\$256.32	\$256.32	CASH PAYMENT	0107111381181
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-06-26	T1019	16.0	\$56.96	\$56.96		
2013-06-27	T1019	24.0	\$85.44	\$85.44		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$256.32		

3330	CUEVA, RAFAELA	248137	\$1,196.16	\$1,196.16	CASH PAYMENT	0107111380373
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$170.88	\$170.88		
2013-06-23	T1019	48.0	\$170.88	\$170.88		
2013-06-24	T1019	48.0	\$170.88	\$170.88		
2013-06-25	T1019	48.0	\$170.88	\$170.88		
2013-06-26	T1019	48.0	\$170.88	\$170.88		
2013-06-27	T1019	48.0	\$170.88	\$170.88		
2013-06-28	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3336	ESTRADA, MIRIAM	248141	\$626.56	\$626.56	CASH PAYMENT	0107111381180
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$56.96	\$56.96		
2013-06-24	T1019	32.0	\$113.92	\$113.92		
2013-06-25	T1019	32.0	\$113.92	\$113.92		
2013-06-26	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	32.0	\$113.92	\$113.92		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$626.56		

3329	FULLER, WILLIAM	248142	\$996.80	\$996.80	CASH PAYMENT	0107111380372
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-22	T1019	40.0	\$142.40	\$142.40	
2013-06-23	T1019	40.0	\$142.40	\$142.40	
2013-06-24	T1019	40.0	\$142.40	\$142.40	
2013-06-25	T1019	40.0	\$142.40	\$142.40	
2013-06-26	T1019	40.0	\$142.40	\$142.40	
2013-06-27	T1019	40.0	\$142.40	\$142.40	
2013-06-28	T1019	40.0	\$142.40	\$142.40	
TOTAL				\$996.80	

3328	GOODWIN, CLYDE	248146	\$113,920.00	\$997.50	CASH PAYMENT	0107111380371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-02	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-22	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-23	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-24	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-06	T1019	40.0	\$14,240.00	\$0.00	Exact Duplicate Claim/Service	
2013-06-27	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-28	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$997.50		

3327	HERNANDEZ, FRANCISCA	248151	\$868.64	\$0.00	CLAIM DENIED	0107111380370
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1019	10.0	\$35.60	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1019	34.0	\$121.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3326	MOROCHO, MANUEL	248160	\$1,196.16	\$1,196.16	CASH PAYMENT	0107111380369
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$170.88	\$170.88		
2013-06-23	T1019	48.0	\$170.88	\$170.88		
2013-06-24	T1019	48.0	\$170.88	\$170.88		
2013-06-25	T1019	48.0	\$170.88	\$170.88		
2013-06-26	T1019	48.0	\$170.88	\$170.88		
2013-06-27	T1019	48.0	\$170.88	\$170.88		
2013-06-28	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3325	POLANCO, ANTONIA	248164	\$455.68	\$455.68	CASH PAYMENT	0107111380368
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	16.0	\$56.96	\$56.96		
2013-06-16	T1019	16.0	\$56.96	\$56.96		
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-19	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		
2013-06-21	T1019	16.0	\$56.96	\$56.96		
2013-06-27	T1019	16.0	\$56.96	\$56.96		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$455.68		

3324	POLANCO, RAMON	248165	\$227.84	\$227.84	CASH PAYMENT	0107111380367
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	8.0	\$28.48	\$28.48		
2013-06-16	T1019	8.0	\$28.48	\$28.48		
2013-06-17	T1019	8.0	\$28.48	\$28.48		
2013-06-19	T1019	8.0	\$28.48	\$28.48		
2013-06-20	T1019	8.0	\$28.48	\$28.48		
2013-06-21	T1019	8.0	\$28.48	\$28.48		
2013-06-26	T1019	8.0	\$28.48	\$28.48		
2013-06-28	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$227.84		

3335	RIVERA, BRIGIDA	248166	\$598.08	\$598.08	CASH PAYMENT	0107111381179
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$56.96	\$56.96		
2013-06-23	T1019	16.0	\$56.96	\$56.96		
2013-06-24	T1019	36.0	\$128.16	\$128.16		
2013-06-25	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	36.0	\$128.16	\$128.16		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$598.08		

3334	RUIZ, MIRTA	248171	\$142.40	\$0.00	CLAIM DENIED	0107111381178
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	T1019	4.0	\$14.24	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3323	SIERRA, MIRIAM	248173	\$684.00	\$684.00	CASH PAYMENT	0107111380366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	PCAH1	4.0	\$57.00	\$57.00		
2013-06-23	PCAH1	4.0	\$57.00	\$57.00		
2013-06-24	PCAH1	8.0	\$114.00	\$114.00		
2013-06-25	PCAH1	8.0	\$114.00	\$114.00		
2013-06-26	PCAH1	8.0	\$114.00	\$114.00		
2013-06-27	PCAH1	8.0	\$114.00	\$114.00		
2013-06-28	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$684.00		

3332	SOTO, AGRIPINA	248175	\$56.96	\$0.00	CLAIM DENIED	0107111381176
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3333	SOTO, AGRIPINA	248176	\$227.84	\$0.00	CLAIM DENIED	0107111381177
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	