

CLAIMS FOR AFFINITY HEALTH PLUS - CHECK NUMBER: 20131002101002210 - CHECK TOTAL:  
\$1,827.30

## TAKE BACK CLAIMS

255486	WILSON, SHERYL			\$0.00	\$912.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-08-10	T1019	-16.0	132360643100	\$-96.00	\$0.00	Precertification/authorization/notification absent
2013-08-10	T1019	16.0	132360643101	\$96.00	\$96.00	None
2013-08-11	T1019	-16.0	132360643100	\$-96.00	\$0.00	Precertification/authorization/notification absent
2013-08-11	T1019	16.0	132360643101	\$96.00	\$96.00	None
2013-08-12	T1019	-24.0	132360643100	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-12	T1019	24.0	132360643101	\$144.00	\$144.00	None
2013-08-13	T1019	-24.0	132360643100	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-13	T1019	24.0	132360643101	\$144.00	\$144.00	None
2013-08-14	T1019	-24.0	132360643100	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-14	T1019	24.0	132360643101	\$144.00	\$144.00	None
2013-08-15	T1019	-24.0	132360643100	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-15	T1019	24.0	132360643101	\$144.00	\$144.00	None
2013-08-16	T1019	-24.0	132360643100	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-16	T1019	24.0	132360643101	\$144.00	\$144.00	None
TOTAL					\$912.00	
256324	WILSON, SHERYL			\$0.00	\$912.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-08-17	T1019	-16.0	132420286700	\$-96.00	\$0.00	Precertification/authorization/notification absent
2013-08-17	T1019	16.0	132420286701	\$96.00	\$96.00	None
2013-08-18	T1019	-16.0	132420286700	\$-96.00	\$0.00	Precertification/authorization/notification absent
2013-08-18	T1019	16.0	132420286701	\$96.00	\$96.00	None
2013-08-19	T1019	-24.0	132420286700	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-19	T1019	24.0	132420286701	\$144.00	\$144.00	None
2013-08-20	T1019	-24.0	132420286700	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-20	T1019	24.0	132420286701	\$144.00	\$144.00	None
2013-08-21	T1019	-24.0	132420286700	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-21	T1019	24.0	132420286701	\$144.00	\$144.00	None
2013-08-22	T1019	-24.0	132420286700	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-22	T1019	24.0	132420286701	\$144.00	\$144.00	None
2013-08-23	T1019	-24.0	132420286700	\$-144.00	\$0.00	Precertification/authorization/notification absent
2013-08-23	T1019	24.0	132420286701	\$144.00	\$144.00	None
TOTAL					\$912.00	