

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004770 - CHECK TOTAL:
\$11,131.73

3751	CUEVA, RAFAELA	250215	\$1,025.28	\$1,025.28	CASH PAYMENT	0107261379244
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$170.88	\$170.88		
2013-07-07	T1019	48.0	\$170.88	\$170.88		
2013-07-08	T1019	48.0	\$170.88	\$170.88		
2013-07-09	T1019	48.0	\$170.88	\$170.88		
2013-07-10	T1019	48.0	\$170.88	\$170.88		
2013-07-11	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,025.28		

3755	ESTRADA, MIRIAM	250218	\$626.56	\$0.00	CLAIM DENIED	0107261379491
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-08	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-11	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3750	GOODWIN, CLYDE	250223	\$854.40	\$854.40	CASH PAYMENT	0107261379243
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$142.40	\$142.40		
2013-07-07	T1019	40.0	\$142.40	\$142.40		
2013-07-08	T1019	40.0	\$142.40	\$142.40		
2013-07-09	T1019	401.0	\$142.40	\$142.40		
2013-07-10	T1019	40.0	\$142.40	\$142.40		
2013-07-11	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		

3749	MATOS, AUREA	250234	\$669.28	\$0.00	CLAIM DENIED	0107261379242
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-06	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-07	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-08	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-09	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-10	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-11	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-12	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3752	PERALTA, ANTONIO	250240	\$569.60	\$0.00	CLAIM DENIED	0107261379488
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-11	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3753	POLANCO, ANTONIA	250241	\$284.80	\$284.80	CASH PAYMENT	0107261379489
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	16.0	\$56.96	\$56.96		
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-06-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

3754	RODRIGUEZ -1, MARIA	250246	\$227.84	\$227.84	CASH PAYMENT	0107261379490
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	S5130	16.0	\$56.96	\$56.96		
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3748	SIERRA, MIRIAM	250254	\$569.60	\$21.36	CASH PAYMENT	0107261379241
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-07	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-08	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-09	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-10	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-11	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$21.36		

3789	ALVAREZ, ANGELA	251098	\$42.72	\$42.72	CASH PAYMENT	0108011384022
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	S5130	12.0	\$42.72	\$42.72		
TOTAL				\$42.72		

3790	ALVAREZ, ANGELA	251099	\$56.96	\$56.96	CASH PAYMENT	0108011384023
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3756	ANDERSON, BETH	251100	\$797.44	\$797.44	CASH PAYMENT	0108011382431
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$113.92	\$113.92		
2013-07-14	T1019	32.0	\$113.92	\$113.92		
2013-07-15	T1019	32.0	\$113.92	\$113.92		
2013-07-16	T1019	32.0	\$113.92	\$113.92		
2013-07-17	T1019	32.0	\$113.92	\$113.92		
2013-07-18	T1019	32.0	\$113.92	\$113.92		
2013-07-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		

3788	COLON, RAYMUNDA	251103	\$498.40	\$498.40	CASH PAYMENT	0108011384021
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-14	T1019	28.0	\$99.68	\$99.68		
2013-07-15	T1019	28.0	\$99.68	\$99.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-16	T1019	28.0	\$99.68	\$99.68	
2013-07-17	T1019	28.0	\$99.68	\$99.68	
2013-07-18	T1019	28.0	\$99.68	\$99.68	
TOTAL				\$498.40	

3785	DEJESUS, YSABEL	251105	\$3,650.00	\$3.56	CASH PAYMENT	0108011384018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	1.0	\$3,650.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3786	ESCANIO, ANTONIO	251106	\$153.08	\$14.24	CASH PAYMENT	0108011384019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	1.0	\$35.60	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-14	T1019	1.0	\$35.60	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-15	T1019	1.0	\$53.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$28.48	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3787	ESTRADA, MIRIAM	251107	\$626.56	\$0.00	CLAIM DENIED	0108011384020
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-15	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3784	GARCIA, VICTORIA	251109	\$356.00	\$17.80	CASH PAYMENT	0108011384017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$17.80	

3781	GONZALEZ, MANUELA	251111	\$113.92	\$113.92	CASH PAYMENT	0108011384014
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$113.92		

3782	GONZALEZ, MANUELA	251112	\$341.76	\$341.76	CASH PAYMENT	0108011384015
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	32.0	\$113.92	\$113.92		
2013-07-18	T1019	32.0	\$113.92	\$113.92		
2013-07-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$341.76		

3783	GRAFSTEIN, LILLIAN	251114	\$600.00	\$600.00	CASH PAYMENT	0108011384016
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	1.0	\$200.00	\$200.00		
2013-07-14	T1020	1.0	\$200.00	\$200.00		
2013-07-15	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

3780	HARLEY, ETHEL	251117	\$113.92	\$113.92	CASH PAYMENT	0108011384013
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	16.0	\$56.96	\$56.96		
2013-07-18	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3776	MALDONADO , VICENTE	251120	\$800.00	\$800.00	CASH PAYMENT	0108011384008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1020	1.0	\$200.00	\$200.00		
2013-07-16	T1020	1.0	\$200.00	\$200.00		
2013-07-17	T1020	1.0	\$200.00	\$200.00		
2013-07-18	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3777	MARTINEZ 2, EMMA	251121	\$113.92	\$7.12	CASH PAYMENT	0108011384009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-15	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3778	MARTINEZ 2, EMMA	251122	\$56.96	\$56.96	CASH PAYMENT	0108011384010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3779	MATOS, AUREA	251124	\$170.88	\$0.00	CLAIM DENIED	0108011384012
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-14	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3759	MERCADO, ELVA	251126	\$56,960.00	\$570.00	CASH PAYMENT	0108011382470
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$8,544.00	\$85.50	Charge exceeds fee schedule/maximum allowable	
2013-07-14	T1019	24.0	\$8,544.00	\$85.50	Charge exceeds fee schedule/maximum allowable	
2013-07-15	T1019	24.0	\$8,544.00	\$85.50	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	24.0	\$8,544.00	\$85.50	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	24.0	\$8,544.00	\$85.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$570.00		

3758	MOROCHO, MANUEL	251127	\$119,616.00	\$1,197.00	CASH PAYMENT	0108011382469
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-14	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-15	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-18	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable
2013-07-19	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable
TOTAL				\$1,197.00	

3775	OSBORNE, DOROTHY	251129	\$213.60	\$213.60	CASH PAYMENT	0108011384007
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$56.96		
2013-07-16	T1019	12.0	\$42.72	\$42.72		
2013-07-17	T1019	16.0	\$56.96	\$56.96		
2013-07-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$213.60		

3774	RAMOS, ISABEL	251133	\$213.60	\$213.60	CASH PAYMENT	0108011384006
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	32.0	\$113.92	\$113.92		
2013-07-19	T1019	8.0	\$28.48	\$28.48		
2013-07-19	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$213.60		

3773	RODRIGUEZ -1, MARIA	251135	\$17,088.00	\$10.68	CASH PAYMENT	0108011384005
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	S5130	1.0	\$5,696.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-15	T1019	1.0	\$5,696.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	1.0	\$5,696.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$10.68		

3757	RODRIGUEZ, PAULA	251136	\$1,400.00	\$1,400.00	CASH PAYMENT	0108011382468
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	1.0	\$200.00	\$200.00		
2013-07-14	T1020	1.0	\$200.00	\$200.00		
2013-07-15	T1020	1.0	\$200.00	\$200.00		
2013-07-16	T1020	1.0	\$200.00	\$200.00		
2013-07-17	T1020	1.0	\$200.00	\$200.00		
2013-07-18	T1020	1.0	\$200.00	\$200.00		
2013-07-19	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,400.00	

3769	ROSA, CARMEN	251137	\$356.00	\$14.24	CASH PAYMENT	0108011384001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3770	ROSADO, CARMEN	251138	\$854.40	\$17.80	CASH PAYMENT	0108011384002
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-17	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3771	RUIZ, MIRTA	251139	\$327.52	\$0.00	CLAIM DENIED	0108011384003
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1019	1.0	\$71.20	\$0.00	Precertification/authorization/notification absent	
2013-07-17	T1019	1.0	\$128.16	\$0.00	Precertification/authorization/notification absent	
2013-07-18	T1019	1.0	\$128.16	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3772	SALICRUP, CARMEN	251140	\$170.88	\$0.00	CLAIM DENIED	0108011384004
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3766	SIMON, LUPE	251142	\$227.96	\$227.96	CASH PAYMENT	0108011383997
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-13	99082	4.0	\$57.00	\$57.00	
2013-07-15	99082	4.0	\$57.00	\$57.00	
2013-07-17	99082	4.0	\$57.00	\$57.00	
2013-07-18	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$227.96	

3767	SIMON, LUPE	251143	\$57.00	\$57.00	CASH PAYMENT	0108011383998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-19	99082	4.0	\$57.00	\$57.00		
TOTAL				\$57.00		

3768	SOTO, AGRIPINA	251145	\$227.84	\$0.00	CLAIM DENIED	0108011383999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3760	TORRES, JOSE	251147	\$227.84	\$227.84	CASH PAYMENT	0108011383991
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$56.96		
2013-07-16	T1019	16.0	\$56.96	\$56.96		
2013-07-17	T1019	16.0	\$56.96	\$56.96		
2013-07-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3761	TORRESCAM POS, JOVITA	251148	\$569.60	\$569.60	CASH PAYMENT	0108011383992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$113.92	\$113.92		
2013-07-16	T1019	32.0	\$113.92	\$113.92		
2013-07-17	T1019	32.0	\$113.92	\$113.92		
2013-07-18	T1019	32.0	\$113.92	\$113.92		
2013-07-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3762	VASQUEZ, CORNELIA	251149	\$113.92	\$7.12	CASH PAYMENT	0108011383993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3763	WOO, LUZ	251150	\$170.88	\$170.88	CASH PAYMENT	0108011383994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$56.96		
2013-07-16	T1019	16.0	\$56.96	\$56.96		
2013-07-17	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3764	WOO, LUZ	251151	\$5,696.00	\$3.56	CASH PAYMENT	0108011383995
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	S5130	1.0	\$5,696.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3765	ZAPATA, SIMON	251152	\$170.88	\$170.88	CASH PAYMENT	0108011383996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$56.96	\$56.96		
2013-07-17	T1019	16.0	\$56.96	\$56.96		
2013-07-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

TAKE BACK CLAIMS

245467	HARIDIN, RAMDIAL			\$0.00	\$181.49	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-02	S5125	-28.0	0106211382951	\$-113.92	\$-99.75	Non standard adjustment code from paper remittance
2013-06-02	S5125	32.0	0106211382951	\$113.92	\$113.92	None
2013-06-03	S5125	-1.0	0106211382951	\$-170.88	\$-3.56	Non standard adjustment code from paper remittance
2013-06-03	S5125	48.0	0106211382951	\$170.88	\$170.88	None
TOTAL					\$181.49	