

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 21666 - CHECK TOTAL: \$595.32

116	MEYSTER, LYUBOV	254750	\$363.00	\$0.00	CLAIM DENIED	0819201317901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-06	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-07	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-08	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-09	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

117	MEYSTER, LYUBOV	255620	\$363.00	\$0.00	CLAIM DENIED	0823201319402
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-13	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-14	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-15	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-16	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

118	BEAN, ELMIRA	257278	\$537.24	\$537.24	CASH PAYMENT	0905201309901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	671.0	\$116.16	\$116.16		
2013-08-27	T1019	671.0	\$116.16	\$116.16		
2013-08-28	T1019	671.0	\$72.60	\$72.60		
2013-08-29	T1019	671.0	\$116.16	\$116.16		
2013-08-30	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$537.24		

119	RODRIGUEZ -3, MARIA	257280	\$58.08	\$58.08	CASH PAYMENT	0905201309903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	671.0	\$58.08	\$58.08		
TOTAL				\$58.08		