

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 23534 - CHECK TOTAL: \$12,862.50

3188	ARIAS, NORA	250051	\$1,166.20	\$1,166.20	CASH PAYMENT	0107121344535
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	4.0	\$68.60	\$68.60		
2013-06-30	T1019	4.0	\$68.60	\$68.60		
2013-07-01	T1019	12.0	\$205.80	\$205.80		
2013-07-02	T1019	12.0	\$205.80	\$205.80		
2013-07-03	T1019	12.0	\$205.80	\$205.80		
2013-07-04	T1019	12.0	\$205.80	\$205.80		
2013-07-05	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

3184	CORDERO, ROSENDO	250052	\$1,200.50	\$1,200.50	CASH PAYMENT	0107121344536
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	10.0	\$171.50	\$171.50		
2013-06-30	T1019	10.0	\$171.50	\$171.50		
2013-07-01	T1019	10.0	\$171.50	\$171.50		
2013-07-02	T1019	10.0	\$171.50	\$171.50		
2013-07-03	T1019	10.0	\$171.50	\$171.50		
2013-07-04	T1019	10.0	\$171.50	\$171.50		
2013-07-05	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,200.50		

3207	DOBBINS, SANDRA	250053	\$2,881.20	\$2,881.20	CASH PAYMENT	0107121344537
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$411.60	\$411.60		
2013-06-30	T1019	24.0	\$411.60	\$411.60		
2013-07-01	T1019	24.0	\$411.60	\$411.60		
2013-07-02	T1019	24.0	\$411.60	\$411.60		
2013-07-03	T1019	24.0	\$411.60	\$411.60		
2013-07-04	T1019	24.0	\$411.60	\$411.60		
2013-07-05	T1019	24.0	\$411.60	\$411.60		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$2,881.20	

3192	MURDOCK, GERTRUDE	250055	\$651.70	\$651.70	CASH PAYMENT	0107121344539
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1019	9.0	\$154.35	\$154.35		
2013-07-01	T1019	10.0	\$171.50	\$171.50		
2013-07-02	T1019	10.0	\$171.50	\$171.50		
2013-07-05	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$651.70		

3189	OSORIO, ELVIA	250056	\$360.15	\$51.45	CASH PAYMENT	0107121344540
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	3.0	\$51.45	\$51.45		
2013-06-30	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-01	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-02	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-03	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-04	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-05	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$51.45		

3194	PERSAD, USHA	250057	\$1,200.50	\$1,200.50	CASH PAYMENT	0107121344541
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	8.0	\$137.20	\$137.20		
2013-06-30	T1019	8.0	\$137.20	\$137.20		
2013-07-01	T1019	11.0	\$188.65	\$188.65		
2013-07-02	T1019	11.0	\$188.65	\$188.65		
2013-07-03	T1019	11.0	\$188.65	\$188.65		
2013-07-04	T1019	11.0	\$188.65	\$188.65		
2013-07-05	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,200.50		

3210	RYALS, CHARLES	250059	\$668.85	\$668.85	CASH PAYMENT	0107121344543
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	7.0	\$120.05	\$120.05		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-01	T1019	8.0	\$137.20	\$137.20	
2013-07-02	T1019	8.0	\$137.20	\$137.20	
2013-07-03	T1019	8.0	\$137.20	\$137.20	
2013-07-04	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$668.85	

3191	SANTORO, MATTHEW	250060	\$1,029.00	\$1,029.00	CASH PAYMENT	0107121344544
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	5.0	\$85.75	\$85.75		
2013-06-25	T1019	5.0	\$85.75	\$85.75		
2013-06-26	T1019	5.0	\$85.75	\$85.75		
2013-06-27	T1019	5.0	\$85.75	\$85.75		
2013-06-28	T1019	5.0	\$85.75	\$85.75		
2013-06-29	T1019	5.0	\$85.75	\$85.75		
2013-06-30	T1019	5.0	\$85.75	\$85.75		
2013-07-01	T1019	5.0	\$85.75	\$85.75		
2013-07-02	T1019	5.0	\$85.75	\$85.75		
2013-07-03	T1019	5.0	\$85.75	\$85.75		
2013-07-04	T1019	5.0	\$85.75	\$85.75		
2013-07-05	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,029.00		

3185	SHUMON, NUK-FNU	250061	\$480.20	\$480.20	CASH PAYMENT	0107121344545
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	4.0	\$68.60	\$68.60		
2013-06-30	T1019	4.0	\$68.60	\$68.60		
2013-07-01	T1019	4.0	\$68.60	\$68.60		
2013-07-02	T1019	4.0	\$68.60	\$68.60		
2013-07-03	T1019	4.0	\$68.60	\$68.60		
2013-07-04	T1019	4.0	\$68.60	\$68.60		
2013-07-05	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$480.20		

3183	VALLE, BLASINA	250062	\$445.90	\$274.40	CASH PAYMENT	0107121344546
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-29	T1019	5.0	\$85.75	\$85.75	
2013-06-30	T1019	5.0	\$85.75	\$85.75	
2013-07-01	T1019	6.0	\$102.90	\$102.90	
2013-07-02	T1019	500.0	\$85.75	\$0.00	Precertification/authorization/notification absent
2013-07-03	T1019	500.0	\$85.75	\$0.00	Precertification/authorization/notification absent
TOTAL				\$274.40	

3193	MURDOCK, GERTRUDE	250967	\$823.20	\$0.00	CLAIM DENIED	0107191344183
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	1000.0	\$171.50	\$0.00	Precertification/authorization/notification absent	
2013-07-09	T1019	1000.0	\$171.50	\$0.00	Precertification/authorization/notification absent	
2013-07-10	T1019	1000.0	\$171.50	\$0.00	Precertification/authorization/notification absent	
2013-07-11	T1019	900.0	\$154.35	\$0.00	Precertification/authorization/notification absent	
2013-07-12	T1019	900.0	\$154.35	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3190	OSORIO, ELVIA	250968	\$360.15	\$0.00	CLAIM DENIED	0107191344184
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-07	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-08	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-09	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-10	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-11	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-12	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

TAKE BACK CLAIMS

168862	MATUTE-CALLE, ROSA			\$1,642.11	\$1,217.65	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-09-24	T1019	12.0	0110071160141	\$205.80	\$205.80	None
2011-09-25	T1019	11.0	0110071160141	\$201.51	\$188.65	Charge exceeds fee schedule/maximum allowable
2011-09-26	T1019	12.0	0110071160141	\$205.80	\$205.80	None
2011-09-27	T1019	12.0	0110071160141	\$205.80	\$205.80	None
2011-09-28	T1019	12.0	0110071160141	\$205.80	\$205.80	None
2011-09-29	T1019	12.0	0110071160141	\$205.80	\$205.80	None
2011-09-30	T1019	1200.0	0110071160141	\$205.80	\$0.00	Exact Duplicate Claim/Service
2011-09-30	T1019	1200.0	0111111160168	\$205.80	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$1,217.65	
175092	DURAHAM, CYNTHIA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-21	T1019	-400.0	0112011143746	-\$68.60	\$0.00	Precertification/authorization/notification absent
2011-11-21	T1019	400.0	0112011160224	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-22	T1019	-400.0	0112011143746	-\$68.60	\$0.00	Precertification/authorization/notification absent
2011-11-22	T1019	400.0	0112011160224	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-23	T1019	-400.0	0112011143746	-\$68.60	\$0.00	Precertification/authorization/notification absent
2011-11-23	T1019	400.0	0112011160224	\$68.60	\$0.00	Exact Duplicate Claim/Service
2011-11-25	T1019	-400.0	0112011143746	-\$68.60	\$0.00	Precertification/authorization/notification absent
2011-11-25	T1019	400.0	0112011160224	\$68.60	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
184528	BEDOYA, MONICA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-06	T1019	-700.0	0103261244699	-\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-06	T1019	700.0	0103261260328	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-07	T1019	-700.0	0103261244699	-\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-07	T1019	700.0	0103261260328	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-08	T1019	-700.0	0103261244699	-\$120.05	\$0.00	Precertification/authorization/notification absent
2012-02-08	T1019	700.0	0103261260328	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-09	T1019	-700.0	0103261244699	-\$120.05	\$0.00	Precertification/authorization/notification absent
2012-02-09	T1019	700.0	0103261260328	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-10	T1019	-700.0	0103261244699	-\$120.05	\$0.00	Precertification/authorization/notification absent
2012-02-10	T1019	700.0	0103261260328	\$120.05	\$0.00	Exact Duplicate Claim/Service

168862	MATUTE-CALLE, ROSA			\$1,642.11	\$1,217.65	Takeback
TOTAL					\$0.00	
185251	BEDOYA, MONICA			\$0.00	\$600.25	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-13	T1019	-700.0	0102241243016	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-13	T1019	7.0	0102241260238	\$120.05	\$120.05	None
2012-02-13	T1019	-700.0	0103261244701	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-13	T1019	700.0	0103261260329	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-14	T1019	-700.0	0102241243016	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-14	T1019	7.0	0102241260238	\$120.05	\$120.05	None
2012-02-14	T1019	-700.0	0103261244701	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-14	T1019	700.0	0103261260329	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-15	T1019	-700.0	0102241243016	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-15	T1019	7.0	0102241260238	\$120.05	\$120.05	None
2012-02-15	T1019	-700.0	0103261244701	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-15	T1019	700.0	0103261260329	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-16	T1019	-700.0	0102241243016	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-16	T1019	7.0	0102241260238	\$120.05	\$120.05	None
2012-02-16	T1019	-700.0	0103261244701	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-16	T1019	700.0	0103261260329	\$120.05	\$0.00	Exact Duplicate Claim/Service
2012-02-17	T1019	-700.0	0102241243016	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-17	T1019	7.0	0102241260238	\$120.05	\$120.05	None
2012-02-17	T1019	-700.0	0103261244701	\$-120.05	\$0.00	Precertification/authorization/notification absent
2012-02-17	T1019	700.0	0103261260329	\$120.05	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$600.25	
185989	MANIACI, VINCENT			\$0.00	\$1,440.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-02-18	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-18	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-19	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-19	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-20	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-20	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-21	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-21	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-22	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent

168862	MATUTE-CALLE, ROSA			\$1,642.11	\$1,217.65	Takeback
2012-02-22	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-23	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-23	T1020	12.0	0103021260676	\$205.80	\$205.80	None
2012-02-24	T1020	-1200.0	0103021246605	\$-205.80	\$0.00	Precertification/authorization/notification absent
2012-02-24	T1020	12.0	0103021260676	\$205.80	\$205.80	None
TOTAL					\$1,440.60	
190133	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-03-24	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-24	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-25	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-25	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-26	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-26	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-27	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-27	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-28	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-28	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-29	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-29	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-03-30	T1019	-600.0	0104091244277	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-30	T1019	600.0	0104091260334	\$102.90	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
191098	ANDERSON, BETH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-03-31	T1019	-600.0	0104131244051	\$-102.90	\$0.00	Precertification/authorization/notification absent
2012-03-31	T1019	600.0	0104131260217	\$102.90	\$0.00	Exact Duplicate Claim/Service
2012-04-01	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-01	T1019	6.0	0104131260217	\$102.90	\$102.90	None
2012-04-02	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-02	T1019	6.0	0104131260217	\$102.90	\$102.90	None
2012-04-03	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-03	T1019	6.0	0104131260217	\$102.90	\$102.90	None
2012-04-04	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-04	T1019	6.0	0104131260217	\$102.90	\$102.90	None

168862	MATUTE-CALLE, ROSA			\$1,642.11	\$1,217.65	Takeback
2012-04-05	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-05	T1019	6.0	0104131260217	\$102.90	\$102.90	None
2012-04-06	T1019	-6.0	0104131244051	\$-102.90	\$-102.90	None
2012-04-06	T1019	6.0	0104131260217	\$102.90	\$102.90	None
TOTAL					\$0.00	