

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 94192 - CHECK TOTAL: \$8,983.58

5121	ARIAS, NORA	261974	\$1,166.20	\$1,214.48	CASH PAYMENT	0110111345615
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	4.0	\$68.60	\$71.44	Charge exceeds fee schedule/maximum allowable	
2013-09-29	T1019	4.0	\$68.60	\$71.44	Charge exceeds fee schedule/maximum allowable	
2013-09-30	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	12.0	\$205.80	\$214.32	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,214.48		

5126	DOBBINS, SANDRA	261975	\$2,881.20	\$3,000.48	CASH PAYMENT	0110111345616
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-29	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-09-30	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	24.0	\$411.60	\$428.64	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3,000.48		

5124	MURDOCK, GERTRUDE	261978	\$806.05	\$839.42	CASH PAYMENT	0110111345619
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-30	T1019	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	9.0	\$154.35	\$160.74	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$839.42		

5122	OSORIO, ELVIA	261979	\$514.50	\$535.80	CASH PAYMENT	0110111345620
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-30	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$535.80		

5125	PERSAD, USHA	261980	\$1,217.65	\$1,268.06	CASH PAYMENT	0110111345621
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-09-29	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-09-30	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	11.0	\$188.65	\$196.46	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,268.06		

5127	RYALS, CHARLES	261981	\$686.00	\$714.40	CASH PAYMENT	0110111345622
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-30	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	8.0	\$137.20	\$142.88	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$714.40		

5123	SANTORO, MATTHEW	261982	\$600.25	\$625.10	CASH PAYMENT	0110111345623
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-29	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	
2013-09-30	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-10-01	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable
2013-10-02	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable
2013-10-03	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable
2013-10-04	T1019	5.0	\$85.75	\$89.30	Charge exceeds fee schedule/maximum allowable
TOTAL				\$625.10	

5120	VALLE, BLASINA	261984	\$754.60	\$785.84	CASH PAYMENT	0110111345625
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-30	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-10-01	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-10-02	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
2013-10-03	T1019	4.0	\$68.60	\$71.44	Charge exceeds fee schedule/maximum allowable	
2013-10-04	T1019	10.0	\$171.50	\$178.60	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$785.84		