

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000148104 - CHECK TOTAL: \$2,194.40

3920	BLANCO, CARMELINA	252626	\$270.08	\$0.00	CLAIM DENIED	0108011378794
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3921	BOWERS *, DIANE	253807	\$844.00	\$844.00	CASH PAYMENT	0108081380687
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	40.0	\$168.80	\$168.80		
2013-07-30	T1019	40.0	\$168.80	\$168.80		
2013-07-31	T1019	40.0	\$168.80	\$168.80		
2013-08-01	T1019	40.0	\$168.80	\$168.80		
2013-08-02	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3922	GUERRA, MAYRA	253821	\$270.08	\$270.08	CASH PAYMENT	0108081380702
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-01	T1019	32.0	\$135.04	\$135.04		
2013-08-02	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$270.08		

3923	LOPEZ, YAMILETH	253829	\$337.60	\$337.60	CASH PAYMENT	0108081380710
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	20.0	\$84.40	\$84.40		
2013-07-30	T1019	20.0	\$84.40	\$84.40		
2013-08-01	T1019	20.0	\$84.40	\$84.40		
2013-08-02	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

3924	SCHOONMAKER, JEAN	253843	\$742.72	\$742.72	CASH PAYMENT	0108081380724
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-29	T1019	36.0	\$151.92	\$151.92		
2013-07-30	T1019	36.0	\$151.92	\$151.92		
2013-07-31	T1019	36.0	\$151.92	\$151.92		
2013-08-02	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$742.72		