

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 36082 - CHECK TOTAL: \$19,310.90

3586	DOBBINS, SANDRA	250965	\$2,881.20	\$2,881.20	CASH PAYMENT	0107191344181
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$411.60	\$411.60		
2013-07-07	T1019	24.0	\$411.60	\$411.60		
2013-07-08	T1019	24.0	\$411.60	\$411.60		
2013-07-09	T1019	24.0	\$411.60	\$411.60		
2013-07-10	T1019	24.0	\$411.60	\$411.60		
2013-07-11	T1019	24.0	\$411.60	\$411.60		
2013-07-12	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

3577	ARIAS, NORA	251842	\$1,166.20	\$1,166.20	CASH PAYMENT	0107251343925
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	4.0	\$68.60	\$68.60		
2013-07-14	T1019	4.0	\$68.60	\$68.60		
2013-07-15	T1019	12.0	\$205.80	\$205.80		
2013-07-16	T1019	12.0	\$205.80	\$205.80		
2013-07-17	T1019	12.0	\$205.80	\$205.80		
2013-07-18	T1019	12.0	\$205.80	\$205.80		
2013-07-19	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

3573	CORDERO, ROSENDO	251843	\$1,200.50	\$1,200.50	CASH PAYMENT	0107251343926
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	10.0	\$171.50	\$171.50		
2013-07-14	T1019	10.0	\$171.50	\$171.50		
2013-07-15	T1019	10.0	\$171.50	\$171.50		
2013-07-16	T1019	11.0	\$188.65	\$188.65		
2013-07-17	T1019	9.0	\$154.35	\$154.35		
2013-07-18	T1019	10.0	\$171.50	\$171.50		
2013-07-19	T1019	10.0	\$171.50	\$171.50		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,200.50	

3587	DOBBINS, SANDRA	251844	\$2,881.20	\$2,881.20	CASH PAYMENT	0107251343927
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$411.60	\$411.60		
2013-07-14	T1019	24.0	\$411.60	\$411.60		
2013-07-15	T1019	24.0	\$411.60	\$411.60		
2013-07-16	T1019	24.0	\$411.60	\$411.60		
2013-07-17	T1019	24.0	\$411.60	\$411.60		
2013-07-18	T1019	24.0	\$411.60	\$411.60		
2013-07-19	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

3582	PERSAD, USHA	251848	\$1,217.65	\$1,217.65	CASH PAYMENT	0107251343931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	8.0	\$137.20	\$137.20		
2013-07-14	T1019	8.0	\$137.20	\$137.20		
2013-07-15	T1019	11.0	\$188.65	\$188.65		
2013-07-16	T1019	11.0	\$188.65	\$188.65		
2013-07-17	T1019	11.0	\$188.65	\$188.65		
2013-07-18	T1019	11.0	\$188.65	\$188.65		
2013-07-19	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,217.65		

3589	RYALS, CHARLES	251849	\$686.00	\$686.00	CASH PAYMENT	0107251343932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	8.0	\$137.20	\$137.20		
2013-07-16	T1019	8.0	\$137.20	\$137.20		
2013-07-17	T1019	8.0	\$137.20	\$137.20		
2013-07-18	T1019	8.0	\$137.20	\$137.20		
2013-07-19	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$686.00		

3579	SANTORO, MATTHEW	251850	\$857.50	\$857.50	CASH PAYMENT	0107251343933
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-08	T1019	5.0	\$85.75	\$85.75	
2013-07-09	T1019	5.0	\$85.75	\$85.75	
2013-07-10	T1019	5.0	\$85.75	\$85.75	
2013-07-11	T1019	5.0	\$85.75	\$85.75	
2013-07-12	T1019	5.0	\$85.75	\$85.75	
2013-07-15	T1019	5.0	\$85.75	\$85.75	
2013-07-16	T1019	5.0	\$85.75	\$85.75	
2013-07-17	T1019	5.0	\$85.75	\$85.75	
2013-07-18	T1019	5.0	\$85.75	\$85.75	
2013-07-19	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$857.50	

3575	SHUMON, NUK-FNU	251851	\$480.20	\$480.20	CASH PAYMENT	0107251343934
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	4.0	\$68.60	\$68.60		
2013-07-14	T1019	4.0	\$68.60	\$68.60		
2013-07-15	T1019	4.0	\$68.60	\$68.60		
2013-07-16	T1019	4.0	\$68.60	\$68.60		
2013-07-17	T1019	4.0	\$68.60	\$68.60		
2013-07-18	T1019	4.0	\$68.60	\$68.60		
2013-07-19	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$480.20		

3574	CORDERO, ROSENDO	252704	\$857.50	\$857.50	CASH PAYMENT	0108021343787
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	10.0	\$171.50	\$171.50		
2013-07-21	T1019	10.0	\$171.50	\$171.50		
2013-07-22	T1019	10.0	\$171.50	\$171.50		
2013-07-23	T1019	10.0	\$171.50	\$171.50		
2013-07-24	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$857.50		

3588	DOBBINS, SANDRA	252705	\$2,881.20	\$2,881.20	CASH PAYMENT	0108021343788
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	24.0	\$411.60	\$411.60		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-21	T1019	24.0	\$411.60	\$411.60	
2013-07-22	T1019	24.0	\$411.60	\$411.60	
2013-07-23	T1019	24.0	\$411.60	\$411.60	
2013-07-24	T1019	24.0	\$411.60	\$411.60	
2013-07-25	T1019	24.0	\$411.60	\$411.60	
2013-07-26	T1019	24.0	\$411.60	\$411.60	
TOTAL				\$2,881.20	

3581	MURDOCK, GERTRUDE	252707	\$994.70	\$994.70	CASH PAYMENT	0108021343790
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	T1019	10.0	\$171.50	\$171.50		
2013-07-22	T1019	10.0	\$171.50	\$171.50		
2013-07-23	T1019	10.0	\$171.50	\$171.50		
2013-07-24	T1019	10.0	\$171.50	\$171.50		
2013-07-25	T1019	9.0	\$154.35	\$154.35		
2013-07-26	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$994.70		

3578	OSORIO, ELVIA	252708	\$154.35	\$0.00	CLAIM DENIED	0108021343791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-24	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
2013-07-25	T1019	300.0	\$51.45	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3583	PERSAD, USHA	252709	\$1,217.65	\$1,217.65	CASH PAYMENT	0108021343792
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	8.0	\$137.20	\$137.20		
2013-07-21	T1019	8.0	\$137.20	\$137.20		
2013-07-22	T1019	11.0	\$188.65	\$188.65		
2013-07-23	T1019	11.0	\$188.65	\$188.65		
2013-07-24	T1019	11.0	\$188.65	\$188.65		
2013-07-25	T1019	11.0	\$188.65	\$188.65		
2013-07-26	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,217.65		

3590	RYALS, CHARLES	252710	\$531.65	\$531.65	CASH PAYMENT	0108021343793
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	7.0	\$120.05	\$120.05		
2013-07-23	T1019	8.0	\$137.20	\$137.20		
2013-07-24	T1019	8.0	\$137.20	\$137.20		
2013-07-26	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$531.65		

3580	SANTORO, MATTHEW	252711	\$771.75	\$771.75	CASH PAYMENT	0108021343794
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	5.0	\$85.75	\$85.75		
2013-07-07	T1019	5.0	\$85.75	\$85.75		
2013-07-13	T1019	5.0	\$85.75	\$85.75		
2013-07-14	T1019	5.0	\$85.75	\$85.75		
2013-07-22	T1019	5.0	\$85.75	\$85.75		
2013-07-23	T1019	5.0	\$85.75	\$85.75		
2013-07-24	T1019	5.0	\$85.75	\$85.75		
2013-07-25	T1019	5.0	\$85.75	\$85.75		
2013-07-26	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$771.75		

3576	SHUMON, NUK-FNU	252712	\$480.20	\$480.20	CASH PAYMENT	0108021343795
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	4.0	\$68.60	\$68.60		
2013-07-21	T1019	4.0	\$68.60	\$68.60		
2013-07-22	T1019	4.0	\$68.60	\$68.60		
2013-07-23	T1019	4.0	\$68.60	\$68.60		
2013-07-24	T1019	4.0	\$68.60	\$68.60		
2013-07-25	T1019	4.0	\$68.60	\$68.60		
2013-07-26	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$480.20		

TAKE BACK CLAIMS

244403	DOBBINS, SANDRA			\$205.80	\$205.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-18	T1019	-12.0	0105311344028	\$-205.80	\$-205.80	None
2013-05-18	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-19	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-19	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-20	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-20	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-21	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-21	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-22	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-22	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-23	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-23	T1019	24.0	0105311360157	\$411.60	\$411.60	None
2013-05-24	T1019	-24.0	0105311344028	\$-411.60	\$-411.60	None
2013-05-24	T1019	24.0	0105311360157	\$411.60	\$411.60	None
TOTAL					\$205.80	