

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000156419 - CHECK TOTAL: \$2,616.40

4764	DOMINGUEZ-REIN, ANA T	257081	\$7,089.60	\$0.00	CLAIM DENIED	0109051370887
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-24	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-26	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-27	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-28	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-29	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-30	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4765	REINA, JOSE	257100	\$7,089.60	\$0.00	CLAIM DENIED	0109051370907
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-24	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-26	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-27	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-28	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-29	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-30	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4766	BOWERS *, DIANE	258082	\$844.00	\$844.00	CASH PAYMENT	0109121385954
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	40.0	\$168.80	\$168.80		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80		
2013-09-06	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

4767	GARCIA DE LA CRUZ, ANA	258095	\$270.08	\$270.08	CASH PAYMENT	0109121385967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	16.0	\$67.52	\$67.52		
2013-09-04	T1019	16.0	\$67.52	\$67.52		
2013-09-05	T1019	16.0	\$67.52	\$67.52		
2013-09-06	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

4768	GUERRA, MAYRA	258096	\$945.28	\$945.28	CASH PAYMENT	0109121385968
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4769	LOPEZ, YAMILETH	258101	\$422.00	\$422.00	CASH PAYMENT	0109121385973
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	20.0	\$84.40	\$84.40		
2013-09-03	T1019	20.0	\$84.40	\$84.40		
2013-09-04	T1019	20.0	\$84.40	\$84.40		
2013-09-05	T1019	20.0	\$84.40	\$84.40		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

4770	SCHOONMAK ER, JEAN	258113	\$135.04	\$135.04	CASH PAYMENT	0109121385985
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		