

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000158112 - CHECK TOTAL: \$2,464.48

4966	DOMINGUEZ-REIN, ANA T	258088	\$6,076.80	\$0.00	CLAIM DENIED	0109121385960
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-02	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-03	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-04	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-05	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-06	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4967	REINA, JOSE	258106	\$5,064.00	\$0.00	CLAIM DENIED	0109121385978
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-03	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-04	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-05	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-09-06	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4968	BOWERS *, DIANE	258993	\$844.00	\$844.00	CASH PAYMENT	0109191380315
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	40.0	\$168.80	\$168.80		
2013-09-10	T1019	40.0	\$168.80	\$168.80		
2013-09-11	T1019	40.0	\$168.80	\$168.80		
2013-09-12	T1019	40.0	\$168.80	\$168.80		
2013-09-13	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

4969	GARCIA DE LA CRUZ, ANA	259006	\$337.60	\$337.60	CASH PAYMENT	0109191380328
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$67.52	\$67.52		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-10	T1019	16.0	\$67.52	\$67.52	
2013-09-11	T1019	16.0	\$67.52	\$67.52	
2013-09-12	T1019	16.0	\$67.52	\$67.52	
2013-09-13	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$337.60	

4970	GUERRA, MAYRA	259007	\$945.28	\$945.28	CASH PAYMENT	0109191380329
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4971	LOPEZ, YAMILETH	259013	\$337.60	\$337.60	CASH PAYMENT	0109191380335
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	20.0	\$84.40	\$84.40		
2013-09-10	T1019	20.0	\$84.40	\$84.40		
2013-09-11	T1019	20.0	\$84.40	\$84.40		
2013-09-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		