

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005049 - CHECK TOTAL:  
\$19,942.40

4214	SALICRUP, CARMEN	252010	\$17,088.00	\$0.00	CLAIM DENIED	0108131321120
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
2013-07-24	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
2013-07-26	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4215	ALVAREZ, ANGELA	255540	\$56.96	\$56.96	CASH PAYMENT	0108221373014
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4254	ALVAREZ, ANGELA	255541	\$56.96	\$56.96	CASH PAYMENT	0108221384923
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4216	ANDERSON, BETH	255542	\$797.44	\$797.44	CASH PAYMENT	0108221373015
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$113.92	\$113.92		
2013-08-11	T1019	32.0	\$113.92	\$113.92		
2013-08-12	T1019	32.0	\$113.92	\$113.92		
2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-15	T1019	32.0	\$113.92	\$113.92		
2013-08-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		

4217	APOSTOLOV A, LJUBKA	255543	\$854.40	\$854.40	CASH PAYMENT	0108221373016
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1019	48.0	\$170.88	\$170.88	
2013-08-12	T1019	48.0	\$170.88	\$170.88	
2013-08-13	T1019	48.0	\$170.88	\$170.88	
2013-08-14	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$854.40	

4218	APOSTOLOV A, LJUBKA	255544	\$170.88	\$170.88	CASH PAYMENT	0108221373017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$170.88		

4219	BROOKS, NATALIE	255545	\$427.20	\$427.20	CASH PAYMENT	0108221373018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	24.0	\$85.44	\$85.44		
2013-08-16	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$427.20		

4220	CUEVA, RAFAELA	255546	\$1,196.16	\$1,196.16	CASH PAYMENT	0108221373019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$170.88	\$170.88		
2013-08-11	T1019	48.0	\$170.88	\$170.88		
2013-08-12	T1019	48.0	\$170.88	\$170.88		
2013-08-13	T1019	48.0	\$170.88	\$170.88		
2013-08-14	T1019	48.0	\$170.88	\$170.88		
2013-08-15	T1019	48.0	\$170.88	\$170.88		
2013-08-16	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4221	DEJESUS, YSABEL	255547	\$56.96	\$56.96	CASH PAYMENT	0108221373020
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$56.96	

4255	ESCANIO, ANTONIO	255548	\$85.44	\$85.44	CASH PAYMENT	0108221384924
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-16	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$85.44		

4222	FULLER, WILLIAM	255550	\$996.80	\$996.80	CASH PAYMENT	0108221373022
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	40.0	\$142.40	\$142.40		
2013-08-11	T1019	40.0	\$142.40	\$142.40		
2013-08-12	T1019	40.0	\$142.40	\$142.40		
2013-08-13	T1019	40.0	\$142.40	\$142.40		
2013-08-14	T1019	40.0	\$142.40	\$142.40		
2013-08-15	T1019	40.0	\$142.40	\$142.40		
2013-08-16	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4223	GARCIA, VICTORIA	255551	\$284.80	\$284.80	CASH PAYMENT	0108221373023
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	20.0	\$71.20	\$71.20		
2013-08-14	T1019	20.0	\$71.20	\$71.20		
2013-08-15	T1019	20.0	\$71.20	\$71.20		
2013-08-16	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4224	GHILIOTTY, FLORENTINA	255552	\$498.40	\$498.40	CASH PAYMENT	0108221373024
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	20.0	\$71.20	\$71.20		
2013-08-11	T1019	20.0	\$71.20	\$71.20		
2013-08-12	T1019	20.0	\$71.20	\$71.20		
2013-08-13	T1019	20.0	\$71.20	\$71.20		
2013-08-14	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	T1019	20.0	\$71.20	\$71.20	
2013-08-16	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$498.40	

4225	GOODWIN, CLYDE	255553	\$939.84	\$939.84	CASH PAYMENT	0108221373025
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	40.0	\$142.40	\$142.40		
2013-08-11	T1019	40.0	\$142.40	\$142.40		
2013-08-12	T1019	40.0	\$142.40	\$142.40		
2013-08-13	T1019	40.0	\$142.40	\$142.40		
2013-08-14	T1019	24.0	\$85.44	\$85.44		
2013-08-15	T1019	40.0	\$142.40	\$142.40		
2013-08-16	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$939.84		

4226	GRAFSTEIN, LILLIAN	255554	\$400.00	\$400.00	CASH PAYMENT	0108221373026
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1020	1.0	\$200.00	\$200.00		
2013-08-12	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

4227	HARIDIN, KHAMATTIE	255555	\$469.92	\$469.92	CASH PAYMENT	0108221373027
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	16.0	\$56.96	\$56.96		
2013-08-11	S5125	16.0	\$56.96	\$56.96		
2013-08-12	S5125	20.0	\$71.20	\$71.20		
2013-08-13	S5125	20.0	\$71.20	\$71.20		
2013-08-14	S5125	20.0	\$71.20	\$71.20		
2013-08-15	S5125	20.0	\$71.20	\$71.20		
2013-08-16	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

4228	HARIDIN, RAMDIAL	255556	\$1,922.40	\$1,922.40	CASH PAYMENT	0108221373028
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	80.0	\$284.80	\$284.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	S5125	80.0	\$284.80	\$284.80	
2013-08-12	S5125	76.0	\$270.56	\$270.56	
2013-08-13	S5125	76.0	\$270.56	\$270.56	
2013-08-14	S5125	76.0	\$270.56	\$270.56	
2013-08-15	S5125	76.0	\$270.56	\$270.56	
2013-08-16	S5125	76.0	\$270.56	\$270.56	
TOTAL				\$1,922.40	

4229	HERNANDEZ, FRANCISCA	255557	\$583.84	\$583.84	CASH PAYMENT	0108221373029
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	44.0	\$156.64	\$156.64		
2013-08-13	T1019	28.0	\$99.68	\$99.68		
2013-08-14	T1019	28.0	\$99.68	\$99.68		
2013-08-15	T1019	28.0	\$99.68	\$99.68		
2013-08-16	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$583.84		

4230	MALDONADO , VICENTE	255559	\$600.00	\$600.00	CASH PAYMENT	0108221373031
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1020	1.0	\$200.00	\$200.00		
2013-08-12	T1020	1.0	\$200.00	\$200.00		
2013-08-13	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

4231	MARTINEZ 2, EMMA	255560	\$170.88	\$170.88	CASH PAYMENT	0108221373032
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4232	MARTINEZ, ROSARIO	255561	\$113.92	\$113.92	CASH PAYMENT	0108221373033
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$113.92	

4233	MAYNARD, LILLIAN	255563	\$356.00	\$356.00	CASH PAYMENT	0108221373035
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	20.0	\$71.20	\$71.20		
2013-08-13	T1019	20.0	\$71.20	\$71.20		
2013-08-14	T1019	20.0	\$71.20	\$71.20		
2013-08-15	T1019	20.0	\$71.20	\$71.20		
2013-08-16	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

4234	MERCADO, ELVA	255564	\$569.60	\$569.60	CASH PAYMENT	0108221373036
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$85.44	\$85.44		
2013-08-11	T1019	24.0	\$85.44	\$85.44		
2013-08-12	T1019	24.0	\$85.44	\$85.44		
2013-08-13	T1019	20.0	\$71.20	\$71.20		
2013-08-14	T1019	24.0	\$85.44	\$85.44		
2013-08-15	T1019	20.0	\$71.20	\$71.20		
2013-08-16	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4235	MOROCHO, MANUEL	255565	\$1,196.16	\$1,196.16	CASH PAYMENT	0108221373037
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$170.88	\$170.88		
2013-08-11	T1019	48.0	\$170.88	\$170.88		
2013-08-12	T1019	48.0	\$170.88	\$170.88		
2013-08-13	T1019	48.0	\$170.88	\$170.88		
2013-08-14	T1019	48.0	\$170.88	\$170.88		
2013-08-15	T1019	48.0	\$170.88	\$170.88		
2013-08-16	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4236	OSBORNE, DOROTHY	255567	\$284.80	\$284.80	CASH PAYMENT	0108221373039
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	16.0	\$56.96	\$56.96	
2013-08-13	T1019	16.0	\$56.96	\$56.96	
2013-08-14	T1019	16.0	\$56.96	\$56.96	
2013-08-15	T1019	16.0	\$56.96	\$56.96	
2013-08-16	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$284.80	

4237	POLANCO, ANTONIA	255569	\$398.72	\$398.72	CASH PAYMENT	0108221373041
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-10	T1019	16.0	\$56.96	\$56.96		
2013-08-11	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$398.72		

4238	POLANCO, RAMON	255570	\$256.32	\$256.32	CASH PAYMENT	0108221373042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	8.0	\$28.48	\$28.48		
2013-08-02	T1019	8.0	\$28.48	\$28.48		
2013-08-03	T1019	8.0	\$28.48	\$28.48		
2013-08-05	T1019	8.0	\$28.48	\$28.48		
2013-08-10	T1019	8.0	\$28.48	\$28.48		
2013-08-11	T1019	8.0	\$28.48	\$28.48		
2013-08-12	T1019	8.0	\$28.48	\$28.48		
2013-08-13	T1019	8.0	\$28.48	\$28.48		
2013-08-14	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$256.32		

4239	RAMOS, ISABEL	255571	\$526.88	\$526.88	CASH PAYMENT	0108221373043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	28.0	\$99.68	\$99.68		
2013-08-13	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	T1019	28.0	\$99.68	\$99.68	
2013-08-15	T1019	32.0	\$113.92	\$113.92	
2013-08-16	T1019	28.0	\$99.68	\$99.68	
TOTAL				\$526.88	

4240	RIVERA, BRIGIDA	255572	\$113.92	\$113.92	CASH PAYMENT	0108221373044
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$113.92		

4241	RODRIGUEZ, PAULA	255573	\$1,000.00	\$1,000.00	CASH PAYMENT	0108221373045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	1.0	\$200.00	\$200.00		
2013-08-11	T1020	1.0	\$200.00	\$200.00		
2013-08-12	T1020	1.0	\$200.00	\$200.00		
2013-08-13	T1020	1.0	\$200.00	\$200.00		
2013-08-16	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,000.00		

4242	ROSA, CARMEN	255574	\$398.72	\$398.72	CASH PAYMENT	0108221373046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$113.92	\$113.92		
2013-08-12	T1019	32.0	\$113.92	\$113.92		
2013-08-13	T1019	28.0	\$99.68	\$99.68		
2013-08-14	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$398.72		

4243	ROSADO, CARMEN	255575	\$854.40	\$854.40	CASH PAYMENT	0108221373047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	48.0	\$170.88	\$170.88		
2013-08-13	T1019	48.0	\$170.88	\$170.88		
2013-08-14	T1019	48.0	\$170.88	\$170.88		
2013-08-15	T1019	48.0	\$170.88	\$170.88		
2013-08-16	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		



4244	SIERRA, DOMINGA	255578	\$1,139.20	\$1,139.20	CASH PAYMENT	0108221373050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$113.92	\$113.92		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	32.0	\$113.92	\$113.92		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	32.0	\$113.92	\$113.92		
2013-08-12	T1019	32.0	\$113.92	\$113.92		
2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-15	T1019	32.0	\$113.92	\$113.92		
2013-08-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$1,139.20		

4245	SIERRA, MIRIAM	255579	\$626.56	\$626.56	CASH PAYMENT	0108221373051
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	32.0	\$113.92	\$113.92		
2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-15	T1019	32.0	\$113.92	\$113.92		
2013-08-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$626.56		

4246	SIMON, LUPE	255580	\$113.92	\$113.92	CASH PAYMENT	0108221373052
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4247	SIMON, LUPE	255581	\$227.84	\$227.84	CASH PAYMENT	0108221373053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$227.84	

4248	TORRES, JOSE	255584	\$113.92	\$113.92	CASH PAYMENT	0108221373056
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4249	TORRESCAM POS, JOVITA	255585	\$569.60	\$569.60	CASH PAYMENT	0108221373057
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	32.0	\$113.92	\$113.92		
2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-15	T1019	32.0	\$113.92	\$113.92		
2013-08-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

4250	VASQUEZ, CORNELIA	255586	\$113.92	\$113.92	CASH PAYMENT	0108221373058
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4251	WOO, LUZ	255587	\$170.88	\$170.88	CASH PAYMENT	0108221373059
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4252	WOO, LUZ	255588	\$56.96	\$56.96	CASH PAYMENT	0108221373060
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4253	ZAPATA, SIMON	255589	\$170.88	\$170.88	CASH PAYMENT	0108221373061
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$56.96	\$56.96		
2013-08-14	T1019	16.0	\$56.96	\$56.96		
2013-08-16	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		