

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000138958 - CHECK TOTAL: \$2,751.44

3051	BLANCO, CARMELINA	247934	\$270.08	\$0.00	CLAIM DENIED	0106281373367
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3052	BOWERS *, DIANE	247936	\$844.00	\$844.00	CASH PAYMENT	0106281373369
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
2013-06-21	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3053	REINOSO, EMELIANNA	247964	\$1,181.60	\$1,181.60	CASH PAYMENT	0106281373397
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	40.0	\$168.80	\$168.80		
2013-06-16	T1019	40.0	\$168.80	\$168.80		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
2013-06-21	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3054	SCHOONMAKER, JEAN	247972	\$725.84	\$725.84	CASH PAYMENT	0106281373406
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-16	T1019	32.0	\$135.04	\$135.04	
2013-06-18	T1019	36.0	\$151.92	\$151.92	
2013-06-19	T1019	36.0	\$151.92	\$151.92	
2013-06-20	T1019	36.0	\$151.92	\$151.92	
TOTAL				\$725.84	