

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 41755 - CHECK TOTAL: \$6,465.55

3727	ARIAS, NORA	253885	\$1,149.05	\$0.00	CLAIM DENIED	0108091344309
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	400.0	\$68.60	\$0.00	Precertification/authorization/notification absent	
2013-07-28	T1019	400.0	\$68.60	\$0.00	Precertification/authorization/notification absent	
2013-07-29	T1019	1200.0	\$205.80	\$0.00	Precertification/authorization/notification absent	
2013-07-30	T1019	1100.0	\$188.65	\$0.00	Precertification/authorization/notification absent	
2013-07-31	T1019	1200.0	\$205.80	\$0.00	Precertification/authorization/notification absent	
2013-08-01	T1019	1200.0	\$205.80	\$0.00	Precertification/authorization/notification absent	
2013-08-02	T1019	1200.0	\$205.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3725	CORDERO, ROSENDO	253886	\$514.50	\$514.50	CASH PAYMENT	0108091344310
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	10.0	\$171.50	\$171.50		
2013-08-01	T1019	10.0	\$171.50	\$171.50		
2013-08-02	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$514.50		

3731	DOBBINS, SANDRA	253887	\$2,881.20	\$2,881.20	CASH PAYMENT	0108091344311
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$411.60	\$411.60		
2013-07-28	T1019	24.0	\$411.60	\$411.60		
2013-07-29	T1019	24.0	\$411.60	\$411.60		
2013-07-30	T1019	24.0	\$411.60	\$411.60		
2013-07-31	T1019	24.0	\$411.60	\$411.60		
2013-08-01	T1019	24.0	\$411.60	\$411.60		
2013-08-02	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

3729	MURDOCK, GERTRUDE	253889	\$823.20	\$823.20	CASH PAYMENT	0108091344313
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-29	T1019	10.0	\$171.50	\$171.50	
2013-07-30	T1019	10.0	\$171.50	\$171.50	
2013-07-31	T1019	10.0	\$171.50	\$171.50	
2013-08-01	T1019	9.0	\$154.35	\$154.35	
2013-08-02	T1019	9.0	\$154.35	\$154.35	
TOTAL				\$823.20	

3730	PERSAD, USHA	253890	\$1,200.50	\$1,200.50	CASH PAYMENT	0108091344314
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	7.0	\$120.05	\$120.05		
2013-07-28	T1019	8.0	\$137.20	\$137.20		
2013-07-29	T1019	11.0	\$188.65	\$188.65		
2013-07-30	T1019	11.0	\$188.65	\$188.65		
2013-07-31	T1019	11.0	\$188.65	\$188.65		
2013-08-01	T1019	11.0	\$188.65	\$188.65		
2013-08-02	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,200.50		

3732	RYALS, CHARLES	253891	\$137.20	\$137.20	CASH PAYMENT	0108091344315
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-30	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$137.20		

3728	SANTORO, MATTHEW	253892	\$428.75	\$428.75	CASH PAYMENT	0108091344316
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-28	T1019	5.0	\$85.75	\$85.75		
2013-07-29	T1019	5.0	\$85.75	\$85.75		
2013-07-30	T1019	5.0	\$85.75	\$85.75		
2013-07-31	T1019	5.0	\$85.75	\$85.75		
2013-08-01	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$428.75		

3726	SHUMON, NUK-FNU	253893	\$480.20	\$480.20	CASH PAYMENT	0108091344317
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	4.0	\$68.60	\$68.60		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-28	T1019	4.0	\$68.60	\$68.60	
2013-07-29	T1019	4.0	\$68.60	\$68.60	
2013-07-30	T1019	4.0	\$68.60	\$68.60	
2013-07-31	T1019	4.0	\$68.60	\$68.60	
2013-08-01	T1019	4.0	\$68.60	\$68.60	
2013-08-02	T1019	4.0	\$68.60	\$68.60	
TOTAL				\$480.20	