

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130809104004710 - CHECK TOTAL:
\$4,116.28

3563	BATISTA, JOSE	250019	\$826.63	\$826.63	CASH PAYMENT	005556886700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	7.0	\$118.09	\$118.09		
2013-06-30	T1020	7.0	\$118.09	\$118.09		
2013-07-01	T1020	7.0	\$118.09	\$118.09		
2013-07-02	T1020	7.0	\$118.09	\$118.09		
2013-07-03	T1020	7.0	\$118.09	\$118.09		
2013-07-04	T1020	7.0	\$118.09	\$118.09		
2013-07-05	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

3564	GIL, ALICIA M	250022	\$118.09	\$118.09	CASH PAYMENT	005556887000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-30	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$118.09		

3565	LITMAN, GAIL	250023	\$303.66	\$303.66	CASH PAYMENT	005556887100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	3.0	\$50.61	\$50.61		
2013-07-01	T1020	5.0	\$84.35	\$84.35		
2013-07-02	T1020	5.0	\$84.35	\$84.35		
2013-07-03	T1020	5.0	\$84.35	\$84.35		
TOTAL				\$303.66		

3566	PANOS, DESPINA D	250025	\$1,670.13	\$1,670.13	CASH PAYMENT	005556887300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1020	9.0	\$151.83	\$151.83		
2013-06-26	T1020	9.0	\$151.83	\$151.83		
2013-06-27	T1020	9.0	\$151.83	\$151.83		
2013-06-28	T1020	9.0	\$151.83	\$151.83		
2013-06-29	T1020	9.0	\$151.83	\$151.83		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-30	T1020	9.0	\$151.83	\$151.83	
2013-07-01	T1020	9.0	\$151.83	\$151.83	
2013-07-02	T1020	9.0	\$151.83	\$151.83	
2013-07-03	T1020	9.0	\$151.83	\$151.83	
2013-07-04	T1020	9.0	\$151.83	\$151.83	
2013-07-05	T1020	9.0	\$151.83	\$151.83	
TOTAL				\$1,670.13	

3567	SAMOJEDNY, MICHAEL	250027	\$506.10	\$506.10	CASH PAYMENT	005556887500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1020	8.0	\$134.96	\$134.96		
2013-07-03	T1020	9.0	\$151.83	\$151.83		
2013-07-04	T1020	5.0	\$84.35	\$84.35		
2013-07-05	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

3568	SZE, BECKY	250028	\$691.67	\$691.67	CASH PAYMENT	005556887600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	11.0	\$185.57	\$185.57		
2013-07-01	T1020	6.0	\$101.22	\$101.22		
2013-07-02	T1020	6.0	\$101.22	\$101.22		
2013-07-03	T1020	6.0	\$101.22	\$101.22		
2013-07-04	T1020	6.0	\$101.22	\$101.22		
2013-07-05	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$691.67		