

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000152046 - CHECK TOTAL: \$3,426.64

4207	DOMINGUEZ-REIN, ANA T	254545	\$4,051.20	\$337.60	CASH PAYMENT	0108151373998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-07	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-08	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-09	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$337.60		

4208	REINA, JOSE	254566	\$4,051.20	\$337.60	CASH PAYMENT	0108151374020
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-07	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-08	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
2013-08-09	S5131	5.0	\$1,012.80	\$84.40	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$337.60		

4209	REINOSO, EMELIANNA	254567	\$1,181.60	\$0.00	CLAIM DENIED	0108151374021
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4210	BOWERS *, DIANE	255409	\$844.00	\$844.00	CASH PAYMENT	0108221372969
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	40.0	\$168.80	\$168.80		
2013-08-13	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	T1019	40.0	\$168.80	\$168.80	
2013-08-15	T1019	40.0	\$168.80	\$168.80	
2013-08-16	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$844.00	

4211	GUERRA, MAYRA	255423	\$675.20	\$675.20	CASH PAYMENT	0108221372983
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4212	LOPEZ, YAMILETH	255430	\$337.60	\$337.60	CASH PAYMENT	0108221372990
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	20.0	\$84.40	\$84.40		
2013-08-13	T1019	20.0	\$84.40	\$84.40		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
2013-08-15	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

4213	SCHOONMAK ER, JEAN	255445	\$894.64	\$894.64	CASH PAYMENT	0108221373006
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	36.0	\$151.92	\$151.92		
2013-08-13	T1019	36.0	\$151.92	\$151.92		
2013-08-14	T1019	36.0	\$151.92	\$151.92		
2013-08-15	T1019	36.0	\$151.92	\$151.92		
2013-08-16	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$894.64		