

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 21345 - CHECK TOTAL: \$813.12

114	MEYSTER, LYUBOV	254022	\$363.00	\$0.00	CLAIM DENIED	0814201324502
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-30	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-31	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-01	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-02	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

115	BEAN, ELMIRA	256450	\$813.12	\$813.12	CASH PAYMENT	0829201305101
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	671.0	\$116.16	\$116.16		
2013-08-18	T1019	671.0	\$116.16	\$116.16		
2013-08-19	T1019	671.0	\$116.16	\$116.16		
2013-08-20	T1019	671.0	\$116.16	\$116.16		
2013-08-21	T1019	671.0	\$116.16	\$116.16		
2013-08-22	T1019	671.0	\$116.16	\$116.16		
2013-08-23	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$813.12		