

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000153537 - CHECK TOTAL: \$3,848.64

4467	DOMINGUEZ-REIN, ANA T	255415	\$6,076.80	\$0.00	CLAIM DENIED	0108221372975
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-12	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-13	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-14	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-15	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-16	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4468	REINA, JOSE	255437	\$6,076.80	\$0.00	CLAIM DENIED	0108221372997
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-12	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-13	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-14	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-15	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
2013-08-16	S5131	5.0	\$1,012.80	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4471	BOWERS *, DIANE	256249	\$844.00	\$844.00	CASH PAYMENT	0108291379690
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	40.0	\$168.80	\$168.80		
2013-08-20	T1019	40.0	\$168.80	\$168.80		
2013-08-21	T1019	40.0	\$168.80	\$168.80		
2013-08-22	T1019	40.0	\$168.80	\$168.80		
2013-08-23	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

4472	GUERRA, MAYRA	256265	\$1,215.36	\$1,215.36	CASH PAYMENT	0108291379707
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1019	32.0	\$135.04	\$135.04	
2013-08-15	T1019	32.0	\$135.04	\$135.04	
2013-08-17	T1019	36.0	\$151.92	\$151.92	
2013-08-18	T1019	32.0	\$135.04	\$135.04	
2013-08-19	T1019	32.0	\$135.04	\$135.04	
2013-08-20	T1019	32.0	\$135.04	\$135.04	
2013-08-21	T1019	32.0	\$135.04	\$135.04	
2013-08-22	T1019	28.0	\$118.16	\$118.16	
2013-08-23	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$1,215.36	

4473	LOPEZ, YAMILETH	256271	\$422.00	\$422.00	CASH PAYMENT	0108291379713
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	20.0	\$84.40	\$84.40		
2013-08-19	T1019	20.0	\$84.40	\$84.40		
2013-08-20	T1019	20.0	\$84.40	\$84.40		
2013-08-22	T1019	20.0	\$84.40	\$84.40		
2013-08-23	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

4474	SCHOONMAK ER, JEAN	256282	\$692.08	\$692.08	CASH PAYMENT	0108291379724
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	36.0	\$151.92	\$151.92		
2013-08-21	T1019	36.0	\$151.92	\$151.92		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$692.08		

TAKE BACK CLAIMS

236090	BLANCO, CARMELINA			\$0.00	\$337.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-25	T1019	-16.0	0104041329074	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-25	T1019	16.0	0108251302555	\$67.52	\$67.52	None
2013-03-26	T1019	-16.0	0104041329074	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-26	T1019	16.0	0108251302555	\$67.52	\$67.52	None
2013-03-27	T1019	-16.0	0104041329074	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-27	T1019	16.0	0108251302555	\$67.52	\$67.52	None
2013-03-28	T1019	-16.0	0104041329074	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-28	T1019	16.0	0108251302555	\$67.52	\$67.52	None
2013-03-29	T1019	-16.0	0104041329074	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-29	T1019	16.0	0108251302555	\$67.52	\$67.52	None
TOTAL					\$337.60	
239189	BLANCO, CARMELINA			\$0.00	\$337.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-15	T1019	-16.0	0104251368347	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-15	T1019	16.0	0108251302556	\$67.52	\$67.52	None
2013-04-16	T1019	-16.0	0104251368347	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-16	T1019	16.0	0108251302556	\$67.52	\$67.52	None
2013-04-17	T1019	-16.0	0104251368347	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-17	T1019	16.0	0108251302556	\$67.52	\$67.52	None
2013-04-18	T1019	-16.0	0104251368347	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-18	T1019	16.0	0108251302556	\$67.52	\$67.52	None
2013-04-19	T1019	-16.0	0104251368347	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-19	T1019	16.0	0108251302556	\$67.52	\$67.52	None
TOTAL					\$337.60	