

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130913104008180 - CHECK TOTAL: \$590.45

4370	GARCIA, CLEMENTE	254585	\$1,012.20	\$0.00	CASH PAYMENT	005684165300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-06	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-07	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-08	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-09	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$0.00		

4371	ORTIZ, EDUARDO	254588	\$590.45	\$590.45	CASH PAYMENT	005684165600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1020	7.0	\$118.09	\$118.09		
2013-08-06	T1020	7.0	\$118.09	\$118.09		
2013-08-07	T1020	7.0	\$118.09	\$118.09		
2013-08-08	T1020	7.0	\$118.09	\$118.09		
2013-08-09	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		