

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 22685 - CHECK TOTAL: \$914.76

123	MEYSTER, LYUBOV	259199	\$363.00	\$0.00	CLAIM DENIED	0920201321302
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-10	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-11	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-12	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-13	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

124	BEAN, ELMIRA	260042	\$914.76	\$914.76	CASH PAYMENT	0930201316301
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	671.0	\$116.16	\$116.16		
2013-09-14	T1019	671.0	\$116.16	\$116.16		
2013-09-15	T1019	671.0	\$101.64	\$101.64		
2013-09-16	T1019	671.0	\$116.16	\$116.16		
2013-09-17	T1019	671.0	\$116.16	\$116.16		
2013-09-18	T1019	671.0	\$116.16	\$116.16		
2013-09-19	T1019	671.0	\$116.16	\$116.16		
2013-09-20	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$914.76		