

CLAIMS FOR AFFINITY HEALTH PLUS - CHECK NUMBER: 0 - CHECK TOTAL: \$0.00

4383	WILSON, SHERYL	256324	\$912.00	\$0.00	CLAIM DENIED	132420286700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$96.00	\$0.00	Precertification/authorization/notification absent	
2013-08-18	T1019	16.0	\$96.00	\$0.00	Precertification/authorization/notification absent	
2013-08-19	T1019	24.0	\$144.00	\$0.00	Precertification/authorization/notification absent	
2013-08-20	T1019	24.0	\$144.00	\$0.00	Precertification/authorization/notification absent	
2013-08-21	T1019	24.0	\$144.00	\$0.00	Precertification/authorization/notification absent	
2013-08-22	T1019	24.0	\$144.00	\$0.00	Precertification/authorization/notification absent	
2013-08-23	T1019	24.0	\$144.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		