

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 23357 - CHECK TOTAL: \$799.02

1	MEYSTER, LYUBOV	260043	\$363.00	\$0.00	CLAIM DENIED	0930201316302
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-17	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-18	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-19	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-20	T1019	671.0	\$72.60	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

2	BEAN, ELMIRA	262125	\$799.02	\$799.02	CASH PAYMENT	1010201310601
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-28	T1019	671.0	\$116.16	\$116.16		
2013-09-29	T1019	671.0	\$94.38	\$94.38		
2013-09-30	T1019	671.0	\$116.16	\$116.16		
2013-10-01	T1019	671.0	\$118.08	\$118.08		
2013-10-02	T1019	671.0	\$118.08	\$118.08		
2013-10-03	T1019	671.0	\$118.08	\$118.08		
2013-10-04	T1019	671.0	\$118.08	\$118.08		
TOTAL				\$799.02		