

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004687 - CHECK TOTAL:
\$16,737.54

3657	ALVAREZ, ANGELA	249000	\$42.72	\$3.56	CASH PAYMENT	0107191375280
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	S5130	1.0	\$42.72	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3658	CUEVA, RAFAELA	249009	\$341.76	\$341.76	CASH PAYMENT	0107191375382
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$170.88	\$170.88		
2013-06-30	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$341.76		

3659	ESCANIO, ANTONIO	249012	\$199.36	\$0.00	CLAIM DENIED	0107191375383
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3650	GHILIOTTY, FLORENTINA	249019	\$142.40	\$142.40	CASH PAYMENT	0107191375273
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	20.0	\$71.20	\$71.20		
2013-06-30	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$142.40		

3651	GONZALEZ, MANUELA	249022	\$569.60	\$569.60	CASH PAYMENT	0107191375274
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$113.92	\$113.92		
2013-07-02	T1019	32.0	\$113.92	\$113.92		
2013-07-03	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-04	T1019	32.0	\$113.92	\$113.92	
2013-07-05	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$569.60	

3652	HARIDIN, RAMDIAL	249029	\$71.20	\$71.20	CASH PAYMENT	0107191375275
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$71.20		

3649	MATOS, AUREA	249039	\$669.28	\$0.00	CLAIM DENIED	0107191375008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-29	T1019	28.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-30	T1019	28.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3653	POLANCO, ANTONIA	249050	\$113.92	\$113.92	CASH PAYMENT	0107191375276
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$56.96		
2013-07-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3656	ROSADO, CARMEN	249060	\$854.40	\$17.80	CASH PAYMENT	0107191375279
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3648	RUIZ, MIRTA	249061	\$256.32	\$0.00	CLAIM DENIED	0107181385632
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3654	SIERRA, DOMINGA	249065	\$569.60	\$569.60	CASH PAYMENT	0107191375277
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$113.92	\$113.92		
2013-07-02	T1019	32.0	\$113.92	\$113.92		
2013-07-03	T1019	32.0	\$113.92	\$113.92		
2013-07-04	T1019	32.0	\$113.92	\$113.92		
2013-07-05	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3655	TORRES, ANTONIA	249072	\$1,000.00	\$0.00	CLAIM DENIED	0107191375278
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3700	ALVAREZ, ANGELA	250210	\$56.96	\$56.96	CASH PAYMENT	0107251381164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3701	ANDERSON, BETH	250211	\$683.52	\$683.52	CASH PAYMENT	0107251381165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$113.92	\$113.92		
2013-07-07	T1019	32.0	\$113.92	\$113.92		
2013-07-08	T1019	32.0	\$113.92	\$113.92		
2013-07-09	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	32.0	\$113.92	\$113.92	
2013-07-12	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$683.52	

3702	APOSTOLOV A, LJUBKA	250212	\$854.40	\$854.40	CASH PAYMENT	0107251381166
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$170.88	\$170.88		
2013-07-07	T1019	48.0	\$170.88	\$170.88		
2013-07-08	T1019	48.0	\$170.88	\$170.88		
2013-07-09	T1019	48.0	\$170.88	\$170.88		
2013-07-10	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3703	BROOKS, NATALIE	250213	\$313.28	\$313.28	CASH PAYMENT	0107251381167
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-10	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	24.0	\$85.44	\$85.44		
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$313.28		

3704	COLON, RAYMUNDA	250214	\$498.40	\$498.40	CASH PAYMENT	0107251381168
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1019	28.0	\$99.68	\$99.68		
2013-07-08	T1019	28.0	\$99.68	\$99.68		
2013-07-09	T1019	28.0	\$99.68	\$99.68		
2013-07-10	T1019	28.0	\$99.68	\$99.68		
2013-07-11	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

3698	DEJESUS, YSABEL	250216	\$56.96	\$3.56	CASH PAYMENT	0107251381162
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3699	ESCANIO, ANTONIO	250217	\$56.96	\$56.96	CASH PAYMENT	0107251381163
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3666	FULLER, WILLIAM	250219	\$996.80	\$996.80	CASH PAYMENT	0107251379883
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$142.40	\$142.40		
2013-07-07	T1019	40.0	\$142.40	\$142.40		
2013-07-08	T1019	40.0	\$142.40	\$142.40		
2013-07-09	T1019	40.0	\$142.40	\$142.40		
2013-07-10	T1019	40.0	\$142.40	\$142.40		
2013-07-11	T1019	40.0	\$142.40	\$142.40		
2013-07-12	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

3695	GARCIA, VICTORIA	250220	\$356.00	\$356.00	CASH PAYMENT	0107251381159
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	20.0	\$71.20	\$71.20		
2013-07-09	T1019	20.0	\$71.20	\$71.20		
2013-07-10	T1019	20.0	\$71.20	\$71.20		
2013-07-11	T1019	20.0	\$71.20	\$71.20		
2013-07-12	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3696	GHILIOTTY, FLORENTINA	250221	\$356.00	\$356.00	CASH PAYMENT	0107251381160
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1019	20.0	\$71.20	\$71.20		
2013-07-08	T1019	20.0	\$71.20	\$71.20		
2013-07-09	T1019	20.0	\$71.20	\$71.20		
2013-07-10	T1019	20.0	\$71.20	\$71.20		
2013-07-11	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3697	GONZALEZ, MANUELA	250222	\$341.76	\$341.76	CASH PAYMENT	0107251381161
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-08	T1019	32.0	\$113.92	\$113.92	
2013-07-09	T1019	32.0	\$113.92	\$113.92	
2013-07-10	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$341.76	

3691	GRAFSTEIN, LILLIAN	250224	\$400.00	\$400.00	CASH PAYMENT	0107251381155
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1020	1.0	\$200.00	\$200.00		
2013-07-08	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

3692	HARIDIN, KHAMATTIE	250225	\$398.72	\$398.72	CASH PAYMENT	0107251381156
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	S5125	16.0	\$56.96	\$56.96		
2013-07-07	S5125	16.0	\$56.96	\$56.96		
2013-07-08	S5125	20.0	\$71.20	\$71.20		
2013-07-10	S5125	20.0	\$71.20	\$71.20		
2013-07-11	S5125	20.0	\$71.20	\$71.20		
2013-07-12	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$398.72		

3693	HARIDIN, RAMDIAL	250226	\$811.68	\$811.68	CASH PAYMENT	0107251381157
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	S5125	28.0	\$99.68	\$99.68		
2013-07-10	S5125	48.0	\$170.88	\$170.88		
2013-07-11	S5125	28.0	\$99.68	\$99.68		
2013-07-11	S5125	48.0	\$170.88	\$170.88		
2013-07-12	S5125	28.0	\$99.68	\$99.68		
2013-07-12	S5125	48.0	\$170.88	\$170.88		
TOTAL				\$811.68		

3694	HARLEY, ETHEL	250227	\$113.92	\$113.92	CASH PAYMENT	0107251381158
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$113.92	

3665	HERNANDEZ, FRANCISCA	250228	\$86,864.00	\$869.26	CASH PAYMENT	0107251379882
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-07-07	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-07-08	T1019	10.0	\$3,560.00	\$35.63	Charge exceeds fee schedule/maximum allowable	
2013-07-08	T1019	34.0	\$12,104.00	\$121.13	Charge exceeds fee schedule/maximum allowable	
2013-07-09	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-09	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-10	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-10	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-11	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-11	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-12	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$869.26		

3664	MALDONADO , MARIA	250229	\$1,400.00	\$0.00	CLAIM DENIED	0107251379881
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-11	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3688	MALDONADO , VICENTE	250230	\$800.00	\$800.00	CASH PAYMENT	0107251381151
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1020	1.0	\$200.00	\$200.00		
2013-07-09	T1020	1.0	\$200.00	\$200.00		
2013-07-10	T1020	1.0	\$200.00	\$200.00		
2013-07-11	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3689	MARTINEZ 2, EMMA	250231	\$56.96	\$3.56	CASH PAYMENT	0107251381152
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3690	MARTINEZ 2, EMMA	250232	\$56.96	\$0.00	CLAIM DENIED	0107251381153
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	S5130	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3687	MAYNARD, LILLIAN	250235	\$356.00	\$356.00	CASH PAYMENT	0107251381150
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	20.0	\$71.20	\$71.20		
2013-07-09	T1019	20.0	\$71.20	\$71.20		
2013-07-10	T1019	20.0	\$71.20	\$71.20		
2013-07-11	T1019	20.0	\$71.20	\$71.20		
2013-07-12	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3663	MERCADO, ELVA	250236	\$569.60	\$569.60	CASH PAYMENT	0107251379880
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$85.44	\$85.44		
2013-07-07	T1019	24.0	\$85.44	\$85.44		
2013-07-08	T1019	24.0	\$85.44	\$85.44		
2013-07-09	T1019	20.0	\$71.20	\$71.20		
2013-07-10	T1019	24.0	\$85.44	\$85.44		
2013-07-11	T1019	20.0	\$71.20	\$71.20		
2013-07-12	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

3681	ORTIZ, SANTIAGO	250238	\$655.04	\$0.00	CLAIM DENIED	0107251381144
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-12	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3682	OSBORNE, DOROTHY	250239	\$227.84	\$227.84	CASH PAYMENT	0107251381145
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	16.0	\$56.96	\$56.96		
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3683	POLANCO, ANTONIA	250242	\$341.76	\$341.76	CASH PAYMENT	0107251381146
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	16.0	\$56.96	\$56.96		
2013-07-07	T1019	16.0	\$56.96	\$56.96		
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	16.0	\$56.96	\$56.96		
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.76		

3684	POLANCO, RAMON	250243	\$142.40	\$142.40	CASH PAYMENT	0107251381147
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	8.0	\$28.48	\$28.48		
2013-06-23	T1019	8.0	\$28.48	\$28.48		
2013-06-24	T1019	8.0	\$28.48	\$28.48		
2013-06-25	T1019	8.0	\$28.48	\$28.48		
2013-06-27	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$142.40		

3685	POLANCO, RAMON	250244	\$113.92	\$113.92	CASH PAYMENT	0107251381148
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	8.0	\$28.48	\$28.48		
2013-07-08	T1019	8.0	\$28.48	\$28.48		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	8.0	\$28.48	\$28.48	
2013-07-12	T1019	8.0	\$28.48	\$28.48	
TOTAL				\$113.92	

3686	RIVERA, BRIGIDA	250245	\$412.96	\$412.96	CASH PAYMENT	0107251381149
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	16.0	\$56.96	\$56.96		
2013-07-10	T1019	32.0	\$113.92	\$113.92		
2013-07-11	T1019	36.0	\$128.16	\$128.16		
2013-07-12	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$412.96		

3675	ROSA, CARMEN	250248	\$71.20	\$71.20	CASH PAYMENT	0107251381138
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-21	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$71.20		

3676	ROSA, CARMEN	250249	\$313.28	\$313.28	CASH PAYMENT	0107251381139
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	20.0	\$71.20	\$71.20		
2013-07-09	T1019	28.0	\$99.68	\$99.68		
2013-07-10	T1019	20.0	\$71.20	\$71.20		
2013-07-12	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$313.28		

3677	ROSADO, CARMEN	250250	\$854.40	\$854.40	CASH PAYMENT	0107251381140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	48.0	\$170.88	\$170.88		
2013-07-09	T1019	48.0	\$170.88	\$170.88		
2013-07-10	T1019	48.0	\$170.88	\$170.88		
2013-07-11	T1019	48.0	\$170.88	\$170.88		
2013-07-12	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3678	RUIZ, MIRTA	250251	\$384.48	\$0.00	CLAIM DENIED	0107251381141
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-09	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-10	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-11	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3679	SALICRUP, CARMEN	250252	\$170.88	\$0.00	CLAIM DENIED	0107251381142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3680	SIERRA, DOMINGA	250253	\$569.60	\$569.60	CASH PAYMENT	0107251381143
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$113.92	\$113.92		
2013-07-09	T1019	32.0	\$113.92	\$113.92		
2013-07-10	T1019	32.0	\$113.92	\$113.92		
2013-07-11	T1019	32.0	\$113.92	\$113.92		
2013-07-12	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3673	SIMON, LUPE	250255	\$341.92	\$341.92	CASH PAYMENT	0107251381136
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	99082	4.0	\$57.00	\$57.00		
2013-07-08	99082	4.0	\$57.00	\$57.00		
2013-07-10	99082	4.0	\$57.00	\$57.00		
2013-07-12	99082	4.0	\$57.00	\$57.00		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.92		

3674	SOTO, AGRIPINA	250256	\$284.80	\$0.00	CLAIM DENIED	0107251381137
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-11	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-12	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3660	TORRES, ANTONIA	250257	\$1,400.00	\$0.00	CLAIM DENIED	0107251379877
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-10	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-11	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3667	TORRES, JOSE	250258	\$284.80	\$284.80	CASH PAYMENT	0107251381130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-10	T1019	16.0	\$56.96	\$56.96		
2013-07-11	T1019	16.0	\$56.96	\$56.96		
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

3668	TORRESCAM POS, JOVITA	250259	\$569.60	\$569.60	CASH PAYMENT	0107251381131
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$113.92	\$113.92		
2013-07-09	T1019	32.0	\$113.92	\$113.92		
2013-07-10	T1019	32.0	\$113.92	\$113.92		
2013-07-11	T1019	32.0	\$113.92	\$113.92		
2013-07-12	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3669	VASQUEZ, CORNELIA	250260	\$113.92	\$113.92	CASH PAYMENT	0107251381132
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-09	T1019	16.0	\$56.96	\$56.96	
2013-07-11	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

3670	WOO, LUZ	250261	\$170.88	\$170.88	CASH PAYMENT	0107251381133
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	16.0	\$56.96	\$56.96		
2013-07-10	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3671	WOO, LUZ	250262	\$56.96	\$56.96	CASH PAYMENT	0107251381134
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3672	ZAPATA, SIMON	250263	\$170.88	\$56.96	CASH PAYMENT	0107251381135
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	CNVPX	16.0	\$56.96	\$0.00	Procedure code was invalid on the date of service	
2013-07-10	CNVPX	16.0	\$56.96	\$0.00	Procedure code was invalid on the date of service	
2013-07-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

TAKE BACK CLAIMS

250237	MOROCHO, MANUEL			\$141,196.16	\$1,424.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-06	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-06	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-07	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-07	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-08	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-08	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-09	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-09	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-10	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-10	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-11	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-11	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-07-12	T1020	1.0	0107251379878	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable
2013-07-12	T1019	1.0	0107251379879	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL					\$1,424.92	