

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130927102009020 - CHECK TOTAL: \$472.36

4708	ORTIZ, EDUARDO	256294	\$472.36	\$472.36	CASH PAYMENT	005733775200
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1020	7.0	\$118.09	\$118.09		
2013-08-21	T1020	7.0	\$118.09	\$118.09		
2013-08-22	T1020	7.0	\$118.09	\$118.09		
2013-08-23	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$472.36		

4709	GARCIA, CLEMENTE	257116	\$1,619.52	\$0.00	CASH PAYMENT	005756811000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	0.0	\$404.88	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-25	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-26	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-27	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-28	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-29	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-30	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$0.00		

4710	GARCIA, CLEMENTE	258126	\$202.44	\$0.00	CASH PAYMENT	005783339900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$0.00		