To enable the "End of Day Report" you will need to go to Globals. This is accessed via the path Administration=>Globals . The set up for the "End of Day Report" is located on the feature tab as shown in figure 1. There is an option to "Use Custom End of Day Report" and an option to "Run End of Day Report By Provider or allow Totals Only". The "Print End of Day Report 1" as configured runs by user and these options will allow the report to be run by provider or show the "Totals Only" as shown in figure 7.

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-	Support Multi-Provider Events	0	
Procedures	Disable User Groups		
Administration	Skip Authorization of Patient Notes		
	Allow Encounter Claims	8	
Globals	Advance Directives Warning	0	
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Users	Restrict Users to Facilities	<b>v</b>	
Addr Book	Remember Selected Facility	0	
Practice	Print Receipts by Provider		
Codes	Discounts as Monetary Amounts		
Layouts	Referral Source for Encounters	0	
Lists	Mask for Patient IDs		
ACL	Mask for Invoice Numbers		
Files	Mask for Product IDs		
Backup	Force Billing Widget Open	8	
Rules	Past Appointment Display Widget	-10	
Alerts	Activate CCR/CCD Reporting		
Patient Reminders	Hide Encryption/Decryption Options In Document Management	×	
Other	Use Custom Immunization List		
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Reports	CMS 1500: Box 31 Format	Signature on File	
Miscellaneous	CMS 1500: Date in Box 31 (Signature)	None •	
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#### Figure 1

The "End of Day Report" report is located on the "Billing" screen. The path to the screen is "Fees=>Billing". Figure 2 shows the billing screen with the "Use Custom End of Day Report" option selected in Globals set to "None".

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( ) localhost/openem	/interface/main/main_screen.php?auth=login&site=default		⊽ Ĉ	😸 🕶 Google	▶☆自↓ ♠ ☰
NEW PATIENT					Home   Manual (Logout)
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Figure 2

With a report selected in the "Use Custom End of Day Report" option in Globals the option appears on the right hand side of the screen below "[View Printable Report]" this is seen in the screen shot shown below. The option is labeled "[End Of Day Report]". Figure 3 shows the 'Billing" screen with a report option selected in Globals.





The "End of Day Report" only use the first 3 selections "Date of Service", "Date of Entry" and "Date of Billing". The payment information has only one date in the records and that is the "posting date". The three Date selection options will only have an effect on the charges. If you make a date selection for which there is no data available for the screen in figure 4 will appear.



Figure 4

If you have data within the selection criteria then figure 5 and continued in figure 6 will be displayed.

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Day Sheet	Report		and the second se		- And And Constraints		and the second second second second		
Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adi.		
2014-08-12	1	Doe Jane	Established Patient Detai	99213	300	75.00			
2014-08-12	1	Doe, Jane	Non-emergency Transportat	A0130	300	300.00			
2014-08-12	1	Doe, Jane	Pharmacy Dispensing Fee F	Q0514	300	225.00			
2014-08-12	1	Doe, Jane	Power Wheelchair, Group 2	K0837	300	175.00			
2014-08-12	1	Doe, Jane	Medical Nutrition Therapy	G0271		975.00			
2014-08-20	1	Doe, Jane	Administration Of Influen	G0008	300	27.50			
2014-09-03	1	Doe, Jane	Established Patient Detai	99213		45.00			
2014-09-05	1	Doe, Jane	Established Patient Limit	99212		50.00			
2014-10-22	1	Doe, Jane	Established Patient Detai	99213	722	20.00			
2014-10-22	1	Doe, Jane	Injection, Anesthetic Age	64445	722	15.00			
2014-12-02	1	Doe, Jane	Established Patient Detai	992 <mark>13</mark>	724	150.00			
2014-12-02	1	Doe, Jane	Electronic Analysis Of Im	95972	724	250.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		35.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		25.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64635	100	120.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64636	100	250.00			
2014-12-17	1	Doe, Jane	Injection Procedure For S	27096		50.00			
2014-10-08	1	Doe, Jane	Patient Payment				275.00		
2014-10-13	1	Doe, Jane	Patient Credit				-35.00		
2014-10-13	1	Doe, Jane	Patient Payment				27.50		
2014-10-13	1	Doe, Jane	Patient Payment				90.00		
2014-10-13	1	Doe, Jane	Patient Payment				55.00		
2014-10-13	1	Doe, Jane	COPAY				35.00		
2014-10-13	1	Doe, Jane	Patient Payment				25.00		
2014-11-18	1	Doe, Jane	Patient Credit				-7.87		
2014-11-18		Doe, Jane	Patient Credit				-7.87		
2014-11-18	1	Doe, Jane	i de la companya de la compa				50.00		
2014-09-11	1	Doe, Jane	Insurance Payment				50.00		
2014-10-00	1	Doe, Jane	Insurance Payment				105.00		
2014-10-00	1	Doe, Jane	Insurance Payment				45.00		
2014-10-00	1	Doe, Jane	Insurance Payment				250.00		
2014-10-00	1	Doe, Jane	Insurance Payment				125.00		
2014-10-00	1	Doe, Jane	Insurance Adjustment				75.00		
2014-10-00	1	Doe, Jane	Insurance Payment				50.00		
2014-10-00	1	Doe Jane	Insurance Adjustment				375.00		
2014-10-08	1	Doe Jane	Insurance Adjustment				100.00		
2014-10-08	1	Doe Jane	Insurance Adjustment				25.00		
2014-11-18	1	Doe Jane	Insurance Adjustment				20.00		
2014-11-18	1	Doe. Jane	Insurance Payment				7.87		
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Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adi.		
2014-08-20	2	Doe John	Established Patient Detai	99213		120.00	,		-
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2014-10-29	1	Jetterson, Thomas	Established Patient Brief	99211		25.0	00		
2014-10-29	7	Jefferson, Thomas	Percutaneous Implantation	63650		10.0	00		
2014-11-06	7	Jefferson, Thomas	Established Patient Brief	99211		27.5	50		
2014-11-06	7	Jefferson, Thomas	Destruction By Neurolytic	64635		275.	.00	÷	
2014-11-06	4	Jefferson, Thomas	Patient Payment				25.0	0	
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Date	Acct	# Name	Source	CPI	ICD	Char	ges Payment	s/Adj.	
2014-10-29	3	Jones, John	Injection Procedure For S	27096	724	50.0	00		
2014-10-29	3	Jones, John	Established Patient Detai	99213		/5.0	00 25.00	0	
2014-10-29		Jones, Jonn	CUPAY	CDT	ICD	CL	35.0		
Date	ACCE	# Name	Source	CPI	ICD 704	Char	ges Payment	s/Adj.	
2014-10-10	5	Stone, Kelley	Injection Procedure For S	27096	724	150.	.00		
2014-10-10	5	Stone, Kelley	Established Patient Detai	99213	724	15.0	00		
2014-10-21	5	Stone, Kelley	Established Datient Data	04405	724	55.0 25.0	00		
2014-10-21	5	Stone, Keiley	Datient Daymont	55215	124	20.1	100 0	nn	
2014-10-13	5	Stone, Keiley	COPAY				25.0	0	
2014-10-13	~	otone, reality	OOLAT				20.0		
		User	Charges				Payments		
		1	Total Charge	es: 3522.50			Total Payme	ents: (1210.37)	
			Total Adi.: (	290.00)			Refund: (-50	).74)	
			· · · · · · · · · · · · · · · · · · ·	,					
							Actual Rece	eipts: (1159.63)	
		F	Total Charge	ne: 75.00			Total Daving	onte: (375.00)	
		5	Total Charge	275 00			Dofundu (0.0	ani	
			Total Adj., (	51 5.00]			Keluliu. (0.0		
							Actual Rece	eipts: (375.00)	
		7	Total Charge	06: 150.00			Total Daving	onte: (0.00)	
		1	Total Adi : //	n nn)			Dofund: (0.0	ans. (0.00)	
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							Actual Rece	eipts: (0.00)	
		8	Total Chara	as: 250.00			Total Daving	ente: (0.00)	
		v	Total Adi.: (	0.00)			Refund: (0.0	00)	
			2.0					-	
							Actual Rece	eipts: (0.00)	
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Figure 6

With the "Totals" checked the report in figure 7 will be displayed. Showing the date for which the report was run.

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Day Sheet Report	
Totals for 08/01/2014 To 12/23/2014	
User Charges Payments	
1 Total Charges: 3522.50 Total Payments: (1210.37)	
rotal Adj., (2000)	
Actual Receipts: (1159.63)	
5 Total Charges: 75.00 Total Payments: (375.00)	
Total Adj.: (375.00) Refund: (0.00)	
Actual December (275.00)	
Actual Receipts: (373.00)	
7 Total Charges: 150.00 Total Payments: (0.00)	
Total Adj.: (0.00) Refund: (0.00)	
Actual Receipts: (0.00)	
8 Total Charges: 250.00 Total Payments: (0.00)	
Actual Receipts: (0.00)	

Figure 7

The Default supplied report is run by user as shown in figures 8 and 9.

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Day Sheet	Report		and the second se		- And And Constraints		and the second second second second		
Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adi.		
2014-08-12	1	Doe Jane	Established Patient Detai	99213	300	75.00			
2014-08-12	1	Doe, Jane	Non-emergency Transportat	A0130	300	300.00			
2014-08-12	1	Doe, Jane	Pharmacy Dispensing Fee F	Q0514	300	225.00			
2014-08-12	1	Doe, Jane	Power Wheelchair, Group 2	K0837	300	175.00			
2014-08-12	1	Doe, Jane	Medical Nutrition Therapy	G0271		975.00			
2014-08-20	1	Doe, Jane	Administration Of Influen	G0008	300	27.50			
2014-09-03	1	Doe, Jane	Established Patient Detai	99213		45.00			
2014-09-05	1	Doe, Jane	Established Patient Limit	99212		50.00			
2014-10-22	1	Doe, Jane	Established Patient Detai	99213	722	20.00			
2014-10-22	1	Doe, Jane	Injection, Anesthetic Age	64445	722	15.00			
2014-12-02	1	Doe, Jane	Established Patient Detai	992 <mark>13</mark>	724	150.00			
2014-12-02	1	Doe, Jane	Electronic Analysis Of Im	95972	724	250.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		35.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		25.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64635	100	120.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64636	100	250.00			
2014-12-17	1	Doe, Jane	Injection Procedure For S	27096		50.00			
2014-10-08	1	Doe, Jane	Patient Payment				275.00		
2014-10-13	1	Doe, Jane	Patient Credit				-35.00		
2014-10-13	1	Doe, Jane	Patient Payment				27.50		
2014-10-13	1	Doe, Jane	Patient Payment				90.00		
2014-10-13	1	Doe, Jane	Patient Payment				55.00		
2014-10-13	1	Doe, Jane	COPAY				35.00		
2014-10-13	1	Doe, Jane	Patient Payment				25.00		
2014-11-18	1	Doe, Jane	Patient Credit				-7.87		
2014-11-18		Doe, Jane	Patient Credit				-7.87		
2014-11-18	1	Doe, Jane	i de la companya de la compa				50.00		
2014-09-11	1	Doe, Jane	Insurance Payment				50.00		
2014-10-00	1	Doe, Jane	Insurance Payment				105.00		
2014-10-00	1	Doe, Jane	Insurance Payment				45.00		
2014-10-00	1	Doe, Jane	Insurance Payment				250.00		
2014-10-00	1	Doe, Jane	Insurance Payment				125.00		
2014-10-00	1	Doe, Jane	Insurance Adjustment				75.00		
2014-10-00	1	Doe, Jane	Insurance Payment				50.00		
2014-10-00	1	Doe Jane	Insurance Adjustment				375.00		
2014-10-08	1	Doe Jane	Insurance Adjustment				100.00		
2014-10-08	1	Doe Jane	Insurance Adjustment				25.00		
2014-11-18	1	Doe Jane	Insurance Adjustment				20.00		
2014-11-18	1	Doe. Jane	Insurance Payment				7.87		
2014-11-18	1	Doe Jane	inconsider dynon				1.00		
2014-11-18	1	Doe, Jane							
Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adi.		
2014-08-20	2	Doe John	Established Patient Detai	99213		120.00	,		-
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2014-10-29	-7	Jetterson, Thomas	Established Patient Brief	t 99211			25.00			2
2014-10-29	7	Jefferson, Thomas	Percutaneous Implantation	n 63650			10.00			
2014-11-06	7	Jefferson, Thomas	Established Patient Brief	f 99211			27.50			
2014-11-06	7	Jefferson, Thomas	Destruction By Neurolyti	c 64635			275.00	122020		
2014-11-06	7	Jefferson, Thomas	Patient Payment					25.00		
2014-11-06	. (	Jefferson, Thomas	Patient Payment	0.07	100			10.00		
Date	Acct	# Name	Source	CPI	ICD		Charges	Payments/Adj.		
2014-10-29	3	Jones, John	Injection Procedure For S	5 27096	724		50.00			
2014-10-29	3	Jones, John	Established Patient Deta	N 99213			75.00	25.00		
2014-10-29		Jones, John	COPAY	OBT	ICD		<b>C1</b>	35.00		
Date	Acct	# Name	Source	CPT	ICD		Charges	Payments/Adj.		
2014-10-10	5	Stone, Keiley	Injection Procedure For S	5 27096	724		150.00			
2014-10-10	5	Stone, Kelley	Established Patient Deta	N 99213	724		75.00			
2014-10-21	5	Stone, Kelley	Injection, Anesthetic Age	e 64405	724		55.00			
2014-10-21	5	Stone, Kelley	Established Patient Deta	99213	724		25.00	100.00		
2014-10-13	5	Stone, Kelley	Patient Payment					100.00		
2014-10-13	5	Stone, Kelley	CUPAT					25.00		
		llsor	Charges					Payments		
		1	Total Cha	mes: 3522 50				Total Payments: (12	10 37)	
			Total Adi	· (200 00)				Pofund: (50.74)	10.01	
			rotai Auj.	(230.00)				Keluliu. (-30.14)		
								Actual December (11	50 63)	
								Actual Receipts. (11	33.03)	
		5	Total Cha	rges: 75.00				Total Payments: (37	5.00)	
			Total Adj.	.: (375.00)				Refund: (0.00)		
								Actual Receipts: (37	5.00)	
		7	Total Cha	rges: 150.00				Total Payments: (0.0	)0)	
			Total Adj.	.: (0.00)				Refund: (0.00)		
			-							
								Actual Receipts: (0.0	00)	
		8	Total Cha	rges: 250.00				Total Payments: (0.0	00)	
			Total Adj.	.: (0.00)				Refund: (0.00)		
								Actual Receipts: (0.0	00)	
										`

Figure 9

The default supplied report can be run by a specific user. Figure 10 shows this option in the billing screen.



Figure 1

Figure 11 shows the report run only for user 5.

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Day Sheet	Report							
Date	Acct#	<mark>N</mark> ame	Source	CPT	ICD	Charges	Payments/Adj.	
2014-10-08	1	Doe, Jane	Insurance Payment				250.00	
2014-10-08	1	Doe, Jane	Insurance Adjustment				375.00	
Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adj.	
2014-09-05	4	Harris, Robert	Established Patient Exten	99214		75.00		
Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adj.	
2014-10-13	5	Stone, Kelley	COPAY Defined Development				25.00	
2014-10-13	5	Stone, Kelley	Patient Payment				100.00	
		User	Charges				Payments	
		5	Total Charges	: 75.00			Total Payments: (375.00)	
			Total Adj.: (37	5.00)			Refund: (0.00)	
							A (275.00)	
							Actual Receipts: (375.00)	

Figure 12 and figure 13 show the report by provider.

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Date	Acct#	Name	Source	CPT	ICD	Charges	Payments/Adi		
2014-08-12	1	Doe Jane	Established Patient Detai	99213	300	75.00	r aj montorraj.		
2014-08-12	1	Doe Jane	Non-emergency Transportat	Δ0130	300	300.00			
2014-08-12	1	Doe Jane	Pharmacy Dispension Fee F	00514	300	225.00			
2014-08-12	1	Doe Jane	Power Wheelchair, Group 2	K0837	300	175.00			
2014-08-12	1	Doe, Jane	Medical Nutrition Therapy	G0271		975.00			
2014-08-20	1	Doe, Jane	Administration Of Influen	G0008	300	27.50			
2014-09-03	1	Doe, Jane	Established Patient Detai	99213		45.00			
2014-09-05	1	Doe, Jane	Established Patient Limit	99212		50.00			
2014-10-22	1	Doe, Jane	Established Patient Detai	99213	722	20.00			
2014-10-22	1	Doe, Jane	Injection, Anesthetic Age	64445	722	15.00			
2014-12-02	1	Doe, Jane	Established Patient Detai	99213	724	150.00			
2014-12-02	1	Doe, Jane	Electronic Analysis Of Im	95972	724	250.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		35.00			
2014-12-06	1	Doe, Jane	Jade Screen	JADE		25.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64635	100	120.00			
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64636	100	250.00			
2014-12-17	1	Doe, Jane	Injection Procedure For S	27096		50.00			
2014-10-08	1	Doe, Jane	Patient Payment				275.00		
2014-10-13	1	Doe, Jane	Patient Credit				-35.00		
2014-10-13	1	Doe, Jane	Patient Payment				27.50		
2014-10-13	1	Doe, Jane	Patient Payment				90.00		
2014-10-13	1	Doe, Jane	Patient Payment				55.00		
2014-10-13	1	Doe, Jane	COPAY				35.00		
2014-10-13	1	Doe, Jane	Patient Payment				25.00		
2014-11-18	1	Doe, Jane	Patient Credit				-7.87		
2014-11-18	1	Doe, Jane	Patient Credit				-7.87		
2014-11-18	1	Doe, Jane					1000		
2014-09-11	1	Doe, Jane	Insurance Payment				50.00		
2014-10-08	1	Doe, Jane	Insurance Payment				105.00		
2014-10-08	1	Doe, Jane	Insurance Payment				45.00		
2014-10-08	1	Doe, Jane	Insurance Payment				100.00		
2014-10-08	1	Doe, Jane	Insurance Payment				250.00		
2014-10-08	1	Doe, Jane	Insurance Payment				125.00		
2014-10-08	1	Doe, Jane	Insurance Adjustment				75.00		
2014-10-08	1	Doe, Jane	Insurance Payment				50.00		
2014-10-08	1	Doe, Jane	Insurance Adjustment				375.00		
2014-10-08		Doe, Jane	Insurance Adjustment				100.00		
2014-10-08	-	Doe, Jane	Insurance Adjustment				25.00		
2014-11-10	1	Doe, Jane	Insurance Aujustment				20.00		
2014-11-10	1	Doe Jane	mourance Fayment				1.01		
2014-11-10	1	Doe Jane							
Date	Acct#	Namo	Source	CPT	ICD	Charges	Paymente/Adi		
2014-08-20	2	Doe, John	Established Patient Detai	99213	100	120.00	r aymontarray.		

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2014-10-29	-7	Jefferson, Thomas	Established Patient Brief	99211			25.00			*
2014-10-29	7	Jefferson, Thomas	Percutaneous Implantation	63650		8	10.00			
2014-11-06	7	Jefferson, Thomas	Established Patient Brief	99211			27.50			
2014-11-06	(	Jefferson, Thomas	Destruction By Neurolytic	64635		2	275.00	05.00		
2014-11-06	1	Jefferson, Thomas	Patient Payment					25.00		
2014-11-06		Jerrerson, Thomas	Patient Payment	CDT	ICD	C	harmon	Democratic Arth		
Date	ACCI	# Name	Source	CPI	ICD 704	C	narges	Payments/Adj.		
2014-10-29	3	Jones, John	Injection Procedure For S	27096	724		50.00			
2014-10-29	2	Jones, John	CODAX	99215		hi.	15.00	35.00		
2014-10-23	Acot	# Namo	Source	CPT	ICD	C	harges	Daumonte/Adi		
2014 10 10	ALLI	# Naille	Jource Initiation Descention Face	27000	704		indryes	rayments/Auj.		
2014-10-10	5	Stone, Kelley	Established Patient Detai	27050	724		75.00			
2014-10-10	5	Stone, Keiley	Injection Anosthetic Ano	64405	724	ा स	55.00			
2014-10-21	5	Stone, Keiley	Established Patient Detai	99213	724		25.00			
2014-10-13	5	Stone, Keiley	Patient Payment	55215	144		20.00	100 00		
2014-10-13	5	Stone, Keilev	COPAY					25.00		
100000000000		1								
		Provider	Charges					Paymonte		
		0	Total Charges	as: 0.00				Total Payments: (345	00)	
		0	Total Adj.: (7	70.00)				Refund: (0.00)		
								Actual Receipts: (34	5.00)	
		1	Total Charge Total Adi : /f	es: 1530.00				Total Payments: (124 Refund: (-50 74)	10.37)	
			Total Adjing	,55.007				(		
								Actual Receipts: (118	89.63)	
		5	Total Charge Total Adj.: (0	es: 2317.50 ).00)				Total Payments: (0.0 Refund: (0.00)	0)	
								Actual Receipts: (0.0	0)	
		7	Total Charge Total Adj.: (C	es: 150.00 ).00)				Total Payments: (0.0 Refund: (0.00)	0)	
								Actual Receipts: (0.0	0)	
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Figure 4

Figure 14 and 15 show examples of report number 1

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Date	Acct#	Name	Source	CPT	ICD	C	harges	Payments/Adi			
2014-08-12	1	Doe Jane	Established Patient Detai	00213	300		75.00	r uymenta/Auj.			
2014-08-12	1	Doe, Jane	Non-emergency Transportat	A0130	300		300.00				
2014-08-12	1	Doe Jane	Pharmacy Dispension Fee F	00514	300		225.00				
2014-08-12	1	Doe Jane	Power Wheelchair Group 2	K0837	300		175.00				
2014-08-12	1	Doe Jane	Medical Nutrition Therapy	G0271	000		975.00				
2014-08-20	1	Doe, Jane	Administration Of Influen	G0008	300		27.50				
2014-09-03	1	Doe, Jane	Established Patient Detai	99213	1000		45.00				
2014-09-05	1	Doe, Jane	Established Patient Limit	99212			50.00				
2014-10-22	1	Doe, Jane	Established Patient Detai	99213	722		20.00				
2014-10-22	1	Doe, Jane	Injection, Anesthetic Age	64445	722		15.00				
2014-12-02	1	Doe, Jane	Established Patient Detai	99213	724		150.00				
2014-12-02	1	Doe, Jane	Electronic Analysis Of Im	95972	724		250.00				
2014-12-06	1	Doe, Jane	Jade Screen	JADE			35.00				
2014-12-06	1	Doe, Jane	Jade Screen	JADE			25.00				
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64635	100		120.00				
2014-12-17	1	Doe, Jane	Destruction By Neurolytic	64636	100		250.00				
2014-12-17	1	Doe, Jane	Injection Procedure For S	27096			50.00				
2014-10-08	1	Doe, Jane	Patient Payment					275.00			
2014-10-13	1	Doe, Jane	Patient Credit					-35.00			
2014-10-13	1	Doe, Jane	Patient Payment					27.50			
2014-10-13	1	Doe, Jane	Patient Payment					90.00			
2014-10-13	1	Doe, Jane	Patient Payment					55.00			
2014-10-13	1	Doe, Jane	COPAY					35.00			
2014-10-13	1	Doe, Jane	Patient Payment					25.00			
2014-11-18	1	Doe, Jane	Patient Credit					-7.87			
2014-11-18	1	Doe, Jane	Patient Credit					-7.87			
2014-11-18	1	Doe, Jane									
2014-09-11	1	Doe, Jane	Insurance Payment					50.00			
2014-10-08	1	Doe, Jane	Insurance Payment					105.00			
2014-10-08	1	Doe, Jane	Insurance Payment					45.00			
2014-10-08	1	Doe, Jane	Insurance Payment					100.00			
2014-10-08	1	Doe, Jane	Insurance Payment					250.00			
2014-10-08	1	Doe, Jane	Insurance Payment					125.00			
2014-10-08	1	Doe, Jane	Insurance Adjustment					75.00			
2014-10-08	1	Doe, Jane	Insurance Payment					50.00			
2014-10-08	1	Doe, Jane	Insurance Adjustment					375.00			
2014-10-08	1	Doe, Jane	Insurance Adjustment					100.00			
2014-10-08	1	Doe, Jane	Insurance Adjustment					25.00			
2014-11-18	1	Doe, Jane	Insurance Adjustment					20.00			
2014-11-18	1	Doe, Jane	Insurance Payment					1.87			
2014-11-18	1	Doe, Jane									
2014-11-18		Doe, Jane		OPT	105	52					
Date	Acct#	Name	Source	CPI	ICD	C	harges	Payments/Adj.			
2014-08-20	2	Doe, John	Established Patient Detai	99213			120.00				•

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2014-10-29	-1	Jetterson, Thomas	Established Patient Brief	99211	n an Statistican	4	25.00	and the second		
2014-10-29	7	Jefferson, Thomas	Percutaneous Implantation	63650			10.00			
2014-11-06	7	Jefferson, Thomas	Established Patient Brief	99211		2	27.50			
2014-11-06	7	Jefferson, Thomas	Destruction By Neurolytic	64635		2	275.00			
2014-11-06	7	Jefferson, Thomas	Patient Payment					25.00		
2014-11-06	7	Jefferson, Thomas	Patient Payment	1012-002	12224	123		10.00		
Date	Acct#	Name	Source	CPT	ICD	C	harges	Payments/Adj.		
2014-10-29	3	Jones, John	Injection Procedure For S	27096	724	6	50.00			
2014-10-29	3	Jones, John	Established Patient Detai	99213			/5.00	25.00		
2014-10-29	3	Jones, Jonn	COPAY	CDT	ICD	CI		35.00 December (A.4)		
Date	ACCI#	Name Otana Kailan	Source	27000	704	CI	narges	Payments/Adj.		
2014-10-10	5	Stone, Kelley	Injection Procedure For S Established Datiant Data	27096	724	1	75.00			
2014-10-10	5	Stone, Keiley	Injection Anesthetic Are	64405	724	ा इ	75.00 55.00			
2014-10-21	5	Stone, Keiley	Established Patient Detai	99213	724		25.00			
2014-10-13	5	Stone, Keiley	Patient Payment	00210			20.00	100 00		
2014-10-13	5	Stone, Keiley	COPAY					25.00		
		00000000000000000000000000000000000000								
		User	Charges				1	P <mark>ayments</mark>		
1		1	Total Charge	s: 3522.50			-	Fotal Payments: (121	0.37)	
			Total Adj.: (2	90.00)			I	Refund: (-50.74)		
								Actual Receipts: (115	59.63)	
		5	Total Charge	s: 75.00			Ī	Fotal Payments: (375	.00)	
			Total Adj.: (3	75.00)			l l	Refund: (0.00)		
							1	Actual Receipts: (375	5.00)	
		7	Total Charge	s: 150.00			ī	Fotal Payments: (0.00	D)	
			Total Adj.: (0	.00)			I	Refund: (0.00)		
								Actual Descriptor /0.0	0)	
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			rour Auj. (0	)						
								Actual Receipts: (0.0	0)	
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Figure 15

Figure 16 and 17 show examples of report number 2

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Day She	et Report								
Jane Doe	<u></u>								
Units	Fee	Code	Provider Id	User	Bill Date	Date of Service	Encounter		
1	75.00	Established Patient Detailed	5	1	2014-12-18	2014-08-12	8		
1	300.00	Non-emergency Transportation: Wheel-ch	5	1	2014-12-18	2014-08-12	8		
1	225.00	Pharmacy Dispensing Fee For Inhalation	5	1	2014-12-18	2014-08-12	8		
1	175.00	Power Wheelchair, Group 2 Heavy Duty,	5	1	2014-12-18	2014-08-12	8		
1	975.00	Medical Nutrition Therapy, Reassessmen	5	1	2014-12-18	2014-08-12	8		
1	27.50	Administration Of Influenza Virus Vacc	5	1	2014-12-18	2014-08-20	8		
1	45.00	Established Patient Detailed	5	1	2014-12-02	2014-09-03	18		
1	50.00	Established Patient Limited	5	1	2014-09-15	2014-09-05	9		
1	20.00	Established Patient Detailed	1	1	2014-12-03	2014-10-22	49		
1	15.00	Injection, Anesthetic Agent; Sciatic N	1	1	2014-12-03	2014-10-22	49		
1	150.00	Established Patient Detailed	1	1	2014-12-04	2014-12-02	73		
1	250.00	Electronic Analysis Of Implanted Neuro	1	1	2014-12-04	2014-12-02	73		
1	35.00	Jade Screen	1	1	2014-12-17	2014-12-06	74		
1	25.00	Jade Screen	1	1	2014-12-17	2014-12-06	74		
1	120.00	Destruction By Neurolytic Agent, Parav	5	1	2014-12-18	2014-12-17	8		
1	250.00	Destruction By Neurolytic Agent, Parav	5	8	2014-12-18	2014-12-17	8		
1	50.00	Injection Procedure For Sacroiliac Joi	1	1	2014-12-17	2014-12-17	74		
1	(275.00)	Patient Payment	1	1		2014-10-08			
1	(-35.00)	Patient Credit	1	1		2014-10-13			
1	(27.50)	Patient Payment	1	1		2014-10-13			
1	(90.00)	Patient Payment	1	1		2014-10-13			
1	(55.00)	Patient Payment	1	1		2014-10-13			
1	(35.00)	COPAY	1	1		2014-10-13			
1	(25.00)	Patient Payment	1	1		2014-10-13			
1	(-7.87)	Patient Credit	1	1		2014-11-18			
1	(-7.87)	Patient Credit	1	1		2014-11-18			
1	1	1		2014-11-18					
1	(50.00)	Insurance Payment	1	1		2014-09-11			
1	(105.00)	Insurance Payment	1	1		2014-10-08			
1	(45.00)	Insurance Payment	1	1		2014-10-08			
1	(100.00)	Insurance Payment	1	1		2014-10-08			
1	(250.00)	Insurance Payment	1	5		2014-10-08			
1	(125.00)	Insurance Payment	1	1		2014-10-08			
1	(75.00)	Insurance Adjustment	1	1		2014-10-08			
1	(50.00)	Insurance Payment	1	1		2014-10-08			
1	(375.00)	Insurance Adjustment	1	5		2014-10-08			
1	(100.00)	Insurance Adjustment	1	1		2014-10-08			
1	(25.00)	Insurance Adjustment	1	1		2014-10-08			
1	(20.00)	Insurance Adjustment	1	1		2014-11-18			
1	(7.87)	Insurance Payment	1	1		2014-11-18			
1	1	1		2014-11-18					

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Thomas J	efferson		,,	,				· · · · · · · · · · · · · · · · · · ·		•
Units	Fee		Code	Provider Id	User	Bill Date	Date of Service	Encounter		
1	25.00	Es	stablished Patient Brief	1	1	2014-10-29	2014-10-29	62		
1	10.00	Percutane	ous Implantation Of Neuros	tim 1	1	2014-10-29	2014-10-29	62		
1	27.50	Es	tablished Patient Brief	1	1	2014-11-06	2014-11-06	67		
1	275.00	Destructio	on By Neurolytic Agent, Par	av 1	1	2014-11-06	2014-11-06	67		
1	(25.00)		Patient Payment	0	1		2014-11-06			
1	(10.00)		Patient Payment	0	1		2014-11-06			
John Jon	es									
Units	Fee		Code	Provider Id	User	Bill Date	Date of Service	Encounter		
1	50.00	Injection	Procedure For Sacroiliac J	pi 1	1	2014-11-24	2014-10-29	58		
1	75.00	Esta	ablished Patient Detailed	1	1	2014-11-24	2014-10-29	58		
1	(35.00)		COPAY	0	1		2014-10-29			
Keiley Sto	one									
Units	Fee		Code	Provider Id	User	Bill Date	Date of Service	Encounter		
1	150.00	00 Injection Procedure For Sacroiliac Joi 1		pi 1	1	2014-11-24	2014-10-10	44		
1	75.00 Established Patient Detailed		1	1	2014-11-24	2014-10-10	44			
1	55.00	5.00 Injection, Anesthetic Agent; Greater C		0 1	1	2014-11-24	2014-10-21	45		
1	25.00	Established Patient Detailed		1	1	2014-11-24	2014-10-21	45		
1	(100.00)		Patient Payment	0	5		2014-10-13			
1	(25.00)		COPAY	0	5		2014-10-13			
User	C	harges	Insurance Adj.	Insurance Payments	Patient	Adj. Pat	ient Payments			
1	3	522.50	290.00	607.87	0.00	)	551.76			
User	С	harges	Insurance Adj.	Insurance Payments	Patient	Adj. Pat	ient Payments			
5		75.00	375.00	250.00	0.00	)	125.00			
Heer	C	horgoo	Insurance Adi	Incurance Douments	Dationt	Adi Dat	ont Doumonto			
7	L L	150.00	0.00	0.00	0.00	) Fat	0.00			
User 8	C	Charges Insurance Adj. 250.00 0.00		Insurance Payments 0.00	Patient 0.00	Adj. Pat	ient Payments 0.00			
Grand Totals	Tota 3	I Charges 997.50	Insurance Adj. 665.00	Insurance Payments 857.87	Patient 0.00	Adj. Pat	ient Payments 676.76			

Figure 17

Figures 18 and 19 show examples of report number 3

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Day Slice	скероп						
Jane Doe							
Units	Fee	Code	Provider Id	User	Bill Date	Date of Service	
1	75.00	Established Patient Detailed	5	1	2014-12-18	2014-08-12	
1	300.00	Non-emergency Transportation: Wheel-ch	5	1	2014-12-18	2014-08-12	
1	225.00	Pharmacy Dispensing Fee For Inhalation	5	1	2014-12-18	2014-08-12	
1	175.00	Power Wheelchair, Group 2 Heavy Duty,	5	1	2014-12-18	2014-08-12	
1	975.00	Medical Nutrition Therapy, Reassessmen	5	1	2014-12-18	2014-08-12	
1	27.50	Administration Of Influenza Virus Vacc	5	1	2014-12-18	2014-08-20	
1	45.00	Established Patient Detailed	5	1	2014-12-02	2014-09-03	
1	50.00	Established Patient Limited	5	1	2014-09-15	2014-09-05	
1	20.00	Established Patient Detailed	1	1	2014-12-03	2014-10-22	
1	15.00	Injection, Anesthetic Agent; Sciatic N	1	1	2014-12-03	2014-10-22	
1	150.00	Established Patient Detailed	1	1	2014-12-04	2014-12-02	
1	250.00	Electronic Analysis Of Implanted Neuro	1	1	2014-12-04	2014-12-02	
1	35.00	Jade Screen	1	1	2014-12-17	2014-12-06	
1	25.00	Jade Screen	1	1	2014-12-17	2014-12-06	
1	120.00	Destruction By Neurolytic Agent, Paray	5	1	2014-12-18	2014-12-17	
1	250.00	Destruction By Neurolytic Agent, Parav	5	8	2014-12-18	2014-12-17	
1	50.00	Injection Procedure For Sacroiliac Joi	1	1	2014-12-17	2014-12-17	
1	275.00	Patient Payment	1	1		2014-10-08	
1	-35.00	Patient Credit	1	1		2014-10-13	
1	27.50	Patient Payment	1	1		2014-10-13	
1	90.00	Patient Payment	1	1		2014-10-13	
1	55.00	Patient Payment	1	4		2014-10-13	
	35.00	CODAY	1			2014-10-13	
4	35.00	Patient Payment	1	1		2014-10-13	
	20.00	Patient Credit	1	1		2014-10-13	
	-1.07	Patient Credit	1	1		2014-11-10	
3	-1.01	Patient Credit	-15	2014 11 10		2014-11-10	
	50.00	lasumana Daumant	a di secondo	2014-11-10		2014 00 11	
	50.00	Insurance Payment	1			2014-09-11	
	105.00	Insurance Payment		1		2014-10-08	
	45.00	Insurance Payment	1	1		2014-10-08	
	100.00	Insurance Payment	1	1		2014-10-08	
1	250.00	Insurance Payment	1	5		2014-10-08	
1	125.00	Insurance Payment	1	1		2014-10-08	
1	75.00	Insurance Adjustment	1	1		2014-10-08	
1	50.00	Insurance Payment	1	1		2014-10-08	
1	375.00	Insurance Adjustment	1	5		2014-10-08	
1	100.00	Insurance Adjustment	1	1		2014-10-08	
1	25.00	Insurance Adjustment	1	1		2014-10-08	
1	20.00	Insurance Adjustment	1	1		2014-11-18	
1	7.87	Insurance Payment	1	1		2014-11-18	
1	1	1		2014-11-18			-
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1	10.00	Patient Payn	ient	0		1		2014-11-06		-
Total	337 <mark>.5</mark> 0									
John Jones										
Units	Fee	Code		Provider	ld	User	Bill Date	Date of Service		
1	50.00	Injection Procedure For	Sacroiliac Joi	1		1	2014-11-24	2014-10-29		
1	75.00	Established Patien	t Detailed	1		1	2014-11-24	2014-10-29		
1	35.00	COPAY		0		1		2014-10-29		
Total	125.00									
Keiley Stone										
Units	Fee	Code		Provider	ld	llser	Bill Date	Date of Service		
1	150.00	Injection Procedure For	Sacroilian Joi	1		1	2014-11-24	2014-10-10		
1	75.00	Established Patien	Detailed	1		1	2014 11 24	2014-10-10		
4	F5.00	Injection Aposthetic Ag	ont: Greater ()	1		4	2014-11-24	2014-10-10		
1	25.00	Established Dation	t Dotailed	1			2014-11-24	2014-10-21		
1	100.00	Dationt Days	ont	0		5	2014-11-24	2014-10-21		
1	25.00	COPAY	lent	0		5		2014-10-13		
Total	305.00									
llear	Charges	Insurance Adi	Insurance P	avmonte	Patient	Adi	Patient Payme	ante		
1	3522.50	290.00	607.8	ayments 37	0.0	0	551.76	:115		
		1	10					1		
User 5	Charges 75.00	Insurance Adj. 375.00	Insurance P 250.0	ayments )0	Patient 0.0	t Adj. O	Patient Payme 125.00	ents		
User 7	Charges 150.00	Insurance Adj. 0.00	Insurance P 0.00	ayments )	Patient 0.0	t Adj. O	Patient Payme 0.00	ents		
		the b		14						
User 8	Charges 250.00	Insurance Adj. 0.00	Insurance P 0.00	ayments )	Patient 0.0	t Adj. 0	Patient Payme 0.00	ents		
Grand Totals	Total Charges 3997.50	Insurance Adj. 665.00	Insurance P 857.8	ayments 37	Patient 0.0	t Adj. 0	Patient Payme 676.76	ents		