

WESTSIDE MEDICAL CLINIC

Transactions Posted/Reversed Out Of Period

Part II - Transactions Posted Out Of Period

Patient Name	Procedure	Type	Provider	Svc. Date	Entry Date	Period	Amount
DEWAARD, NELSON	COPAY	C	1	02/18/2002	03/08/2002	Current	10.00
DEWAARD, NELSON	99211	C	1	02/18/2002	03/08/2002	Current	28.00
COOPER, MARIA	99211	C	1	02/22/2002	03/08/2002	Current	25.00

Summary of Transactions Posted Out Of Period

Posted In Period	<u>Charges</u>	<u>Payments</u>	<u>Debits</u>	<u>Credits</u>
Current	63.00	0.00	0.00	0.00
Total:	63.00	0.00	0.00	0.00

Net affect of prior period reversals on closed periods

Period associated with by date of entry

	<u>Charges</u>	<u>Payments</u>	<u>Debits</u>	<u>Credits</u>
11 - 2000	63.00	0.00	0.00	0.00
Total:	63.00	0.00	0.00	0.00

Figure 8-8 Transactions Posted/Reversed Out Of Period report (Part II)

Procedure Comparison report

Purpose

The Procedure Comparison report lists the

- procedure codes that were used to post charges during a specified date range.
- total number of units performed for each procedure code during the date range.
- total charge amount posted using each procedure code during the date range.
- average amount charged per unit for each procedure code during the date range.

Use this report to monitor the production at your group broken out by procedure code.

Generating this report

Frequency. On request.

Sort Sequence. Provider code (if broken by provider), then procedure category (if broken by procedure category), then each procedure code's figures. Depending on how you set the Print Order box, the system can sort the procedure code figures by procedure code, procedure description, total number of units performed, or total charge amount.