QuickView PMS - Patient Accounts

Procedures Payments Charge History Reports

Procedures

Prov	Date	Procedure	Mod	Mod	Mod	Mod	Units	POS	Diagnosis	Charge	Profile	Adjust
JEC	02/07/2008	92012						CC	365.11	70.00		
JEC	02/04/2007	92012						CC	365.11	70.00		
JEC	03/14/2006	92012						CC	365.11	70.00		-36.00

Payments

Encounter	Plan	Procedure	ST	Flags	Chrg	Profile	Est Pay	Adjust	Receipt	Alloc.	Balance
10/28/2008	2	92012	P		70.00				15.00		55.00

Total Charges | Total Receipts | Balance

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Charge History

Prov	Date	Patient	Responsibility	ST	Procedure	Charge	Balance
JEC	10/28/2008	Self	CON510-10/28/2008	IF	66984-LT	1700.00	2053.45

Charge History Per Encounter

Posted	History	Charge	Approve	Paid	Adjust	Balance
10/28/2008	Charge posted to MCR, Billed to MCR 10/29/08 A950034	1700.00				1700.00
11/20/2008	Check payment from MCR 10290842 11/10/08		700.00	500.00		1200.00
11/20/2008	Adj – MCR Adjustment				1000.00	200.00
11/20/2008	Transferred to CON510	-200.00				0.00