1204 Claims Status + Amount Due

This report provides a one-line summary of each claim in the working group.
The report is available only for unreleased claims.
The report begins with the standard Claim Filter cover page.

- STAT - PayerInd (A, B, C) + Claim Status (Accepted, Rejected or Warned) + Release Status (Electronic or Paper)
- BILL TYPE - UB-only column
- HOLD CODE -
- CLAIM DATE - Sate the claim was saved in the product's claims database.
- STMT THRU DATE – is empty on a 1500 claim.
- AMOUNT - Total claim charges
- AMOUNT DUE - On a 1500 claim, this is FL 30 . On a UB, this is FL 55.
- User ID is the user who made the last change to the claim.

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PAGE NO: 1
CLIENT: 9999
USER ID: bhyde

CLAIM STATUS + AMOUNT DUE REPORT

PAT CTRL NO	PATIENT NAME	PAYER	STAT	BILL TYPE	HOLD CODE	CLAIM DATE	STMT THRU DATE	AMOUNT	AMOUNT DUE	USER ID
1023981701	KRABAPPLE, EDNA	CIGNA	AAE	111		04/28/CCYY	04/15/CCYY	1,123.00	150.00	bhyde
A12345	JONES, TOM	MEDICARE	AAE	111		04/28/CCYY	04/16/CCYY	5,345.00	2384.29	bhyde
23456789	SMITH, JOHN	CIGNA	AAE			04/28/CCYY	04/16/CCYY	387.00	25.00	bhyde
813396648	ZABROWSKY, LOUISE M	AETNA	AAP*			04/28/YY	04/25/CCYY	267.90	40.00	bhyde

The report ends with a section that provides totals by Delivery Type, Claim Form, and LOB