1934 Balancing – Payment Summary Report

Shows a payment broken out by payer and provider.
The report also contains all Provider-Level adjustments (PLBs), including those not attached to any claim.

PAYER: CIGNA

PAYMENT NO	PAYMENT DATE	PAYMENT AMOUNT
EFTXXXXXX1	05/14/CCYY	136,169.17
EFTXXXXXX2	05/14/CCYY	0.00
EFTXXXXXX3	05/14/CCYY	16,460.69
EFTXXXXXX4	05/14/CCYY	0.00
		152,629.86

PROVIDER PAYMENT SUMMARY

PAYMENT NO	*PROVIDER NPI*	PROVIDER NO	CNT	TOTAL CLM CHARGES	TOTAL CLM ADJ	TOTAL CLM PAID	TOTAL PROV ADJ	TOTAL AMT PAID	PAID AMT
EFTXXXXXX1	1234567893	1234567893	149	243,943.88	106,982.15	136,961.73	792.56	136,169.17	136,169.17
EFTXXXXXX2		2324579873	1	95.00	95.00	0.00	0.00	0.00	0.00
EFTXXXXXX3	2345678903	2345678903	37	47,134.92	30,674.23	15,955.58	-505.11	16,460.69	16,460.69
EFTXXXXXX4	8765432109	8765432109	0	0.00	0.00	0.00	50.20	0.00	0.00
									152,629.86