1412 – Matched Payments Report

This report shows payment information that was matched to claims and provides identification infromation for those claims.

May 16, CCYY 02:49:42PM

MATCHED PAYMENTS REPORT

PAGE NO. 1
CLIENT 9999
USERID bhyde

PATIENT CTRL NO	PATIENT NAME	BILL TYPE	PROVIDER NPI	PROVIDER NO	STATEMENT DATE	REMIT DATE	PAID AMOUNT
EFT NNNNNNN	LAST, FIRST M		NNNNNNNNN	123456	04/30/CCYY	05/05/CCYY	430,639.02

REPORT TOTALS:	COUNT	CLAIM AMOUNT
	48	234,456.00