1003 Secondary Billing Exception Report

This report shows each matched claim for which a secondary bill could not be created and provides the reason for not creating the secondary claim, if available.

May 16, CCYY 02:49:42PM

SSECONDARY BILLING EXCEPTION REPORT

PAGE NO. 1
CLIENT 9999
USERID bhyde

PATIENT ACCT NO	PATIENT NAME	BILL TYPE	STATEMENT DATE	PROVIDER NPI	PROVIDER NO	REMIT DATE	POSTED AMOUNT	REMARKS
A12345	SMITHERS, WAYLON	131	04/30/CCYY	NNNNNNNNN	123456	05/06/CCYY	5,345.00	No secondary payer
A98765	KRABAPPLE, EDNA	131	04/25/CCYY	NNNNNNNNN	234567	05/05/CCYY	10,897.00	Secondary bill already present

REPORT TOTALS:	COUNT	CLAIM AMOUNT
	48	234,456.00