1912/1914 Remittance Voucher Summary - Business Scenarios Report

The new Remittance Voucher Summary Business Scenarios Report includes the applicable business descriptions based on the CARC/RARC/CAGC code combinations in the specified payer remit in support of the CAQH CORE EFT & ERA Operating Rules. The report lists each patient in the selected remits. If there was no match to a business scenario, then the report only includes the patient name and control number from the claim. You can run this report as a standalone report, or you can include it every time you run the Remittance Voucher Summary Report by selecting the 1914 Remittance Voucher Summary + Business Scenarios report.

REMITTANCE VOUCHER SUMMARY – Business Scenarios

[Payer Name] [Remit Date] **PROV NPI:** NNNNNNNNNN **Prov #:** 123456 **Remit #:** EFT12345678 **FISCAL:** MM/YY

Patient Name	Patient Ctrl Number	RARC	CARC	CAGC	Business Scenario #	Business Scenario Description
ADAMS, ANTHONY	1234567890	MA04	125	PI	2	Additional Information Required – Missing/Invalid/Incomplete Data from Submitted Claim
ANDERSON, WENDY	2345678901		112	CO	1	Additional Information Required – Missing/Invalid/Incomplete Documentation
BAYS, EMILY	3456789012	N36	109	CO	3	Billed Service Not Covered by Health Plan
BAYS, RUSS	4567890123	M144	B10	PR	4	Benefit for Billed Service Not Separately Payable
BROWN, STEPHANIE	5678901234					
LUMLEY, GEORGE	6789012345					