# 1740 Anticipated Payment Summary by Payer

12/04/2018 12:15:12 PM


CLIENT 9999
USERID jevans

**Last 30 Days**

| Payer | CPID | Claim Count | Total Billed | Anticipated Allowed Amount | Payer Allowed Amount | Payment Received | Percentage of Payer Allowed Amount | Percentage of Payment Received | Count of Claims Within Variance | Count of Claims Under Variance | Count of Claims Over Variance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ABC PAYER | 9999 | 750 | 500,000.00 | 250,000.00 | 150,000.00 | 50,000.00 | 60 | 20 | 375 | 375 | 0 |
| MNO PAYER | 7777 | 500 | 1,000,000.00 | 555,000.00 | 525,575.00 | 525,575.00 | 95 | 95 | 500 | 0 | 0 |
| XYZ PAYER | 8888 | 1,000 | 2,550,000.00 | 1,130,000.00 | 1,200,000.00 | 1,200,000.00 | 106 | 106 | 995 | 0 | 5 |

**Last 31-60 Days**

| Payer | CPID | Claim Count | Total Billed | Anticipated Allowed Amount | Payer Allowed Amount | Payment Received | Percentage of Payer Allowed Amount | Percentage of Payment Received | Count of Claims Within Variance | Count of Claims Under Variance | Count of Claims Over Variance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ABC PAYER | 9999 | 750 | 750,000.00 | 500,000.00 | 400,000.00 | 200,000.00 | 80 | 40 | 550 | 200 | 0 |
| XYZ PAYER | 8888 | 1,000 | 2,000,000.00 | 997,000.00 | 997,000.00 | 997,000.00 | 100 | 100 | 1,000 | 0 | 0 |

**Last 61-90 Days**

| Payer | CPID | Claim Count | Total Billed | Anticipated Allowed Amount | Payer Allowed Amount | Payment Received | Percentage of Payer Allowed Amount | Percentage of Payment Received | Count of Claims Within Variance | Count of Claims Under Variance | Count of Claims Over Variance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ABC PAYER | 9999 | 750 | 750,000.00 | 500,000.00 | 450,000.00 | 300,000.00 | 90 | 60 | 650 | 100 | 0 |
| XYZ PAYER | 8888 | 1,000 | 2,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 100 | 100 | 1,000 | 0 | 0 |

Use the **Anticipated Payment Summary (1740)** management report to review a 90-day summary by payer to identify trends. Look for allowed or received percentages that do not align with your anticipated payment expectations, particularly if there is a trend.

**Notes**

- The report creation date is the end date for the 90-day timeframe.
- The **Payer Allowed Amount** and **Payment Received Amount** are aggregated remit values.
- **Percentage of Payer Allowed Amount**: This value compares the **Anticipated Allowed Amount** to the **Payer Allowed Amount**.
- **Percentage of Payment Received**: This value compares the **Anticipated Allowed Amount** to the **Payment Received Amount**.
- **Claim Counts**: These counts show the most recent aggregated status information. Claims within variance have a 5710 status code. Claims under variance have a 5712 status code, and claims over variance have a 5711 status code. The status information is subject to change if additional payment information is posted or matched to the claim.