1842 DE: Unpaid Claims Report

This report contains the error summary for each error returned by Direct Entry Check Status followed by one line for each claim containing the error. To use as a trending management tool, attach this report to the auto-list that is triggered by *DE: Status Check*. Use the same filter that is used for the Check Status job itself.

This report is also available in delimited format for import into an external program. (Click CSV in Create Reports)

May 16, 2005 02:49:42PM

DE: UNPAID CLAIMS REPORT

PAGE NO. 1
CLIENT 9999
USERID bhyde

This report contains only errors retrieved from the Medicare FISS.
Percentage totals are +/- .05%

CODE	COUNT	%	CLAIM CHARGES	%	DESCRIPTION
38037	3	3	64,844.00	20	This claim contains overlapping service dates corresponding to a . . . (four lines of description)

PATIENT CTRL NO	PATIENT NAME	HIC NUMBER	PROVIDER NPI	PROVIDER NO	LAST STATUS	CLAIM CHARGES
NNNNNNNNNNNNN	JONES, THREE G	4578329108D		482349	mm/dd/yyyy	55,981.00
A2345678091	PATIENT, ONE P	2834756938A	NNNNNNNNNN		mm/dd/yyyy	5,987.00
NNNNNNNNNNNNN	SMITH, TWO F	8748573757/b	NNNNNNNNNN	370221	mm/dd/yyyy	2,876.00

Next Code Section here.