

Patient Payments By Reason Code

Report Criteria: Patient is 'DOE, JOHN' and Patient Group is 'SAMPLE GROUP 1'

	First Claim Date	Pmt Date	Patient Pmt	Ref 1	Ref 2	Code	Notes
No Reason Code Entered							
DOE, JOHN T	08/01/10	09/03/10	\$25.00	Ref-1	Ref-2		
		Total:	\$25.00				
Deductible Amount							
DOE, JOHN T	08/01/10	09/09/10	\$20.00			1	
		Total:	\$20.00				
Grand Totals:			\$45.00				