

Payments and Adjustments by Reason Code

Report Criteria: Patient Group is 'SAMPLE GROUP 1'

	First Claim Date	Last Pmt	Patient Pmt	Ins Pmt	Sec Ins Pmt	Contract Adj	Other Adj
No reason code entered							
DOE, JOHN T	08/01/10	09/03/10	25.00				
DOE, MARY D	07/12/10	07/26/10		80.00			
DOE, MARY D	07/01/10	07/13/10		100.00			
JONES, WILLIAM P	07/06/10	07/26/10	25.00				
SMITH, ROBERT D	07/12/10	07/26/10	15.00	100.00			
SMITH, SUE O	07/09/10	07/13/10		50.00		20.00	
Totals:			65.00	330.00	0.00	20.00	0.00
1 - Deductible Amount							
DOE, JOHN T	08/01/10	09/09/10	20.00				
1 Totals:			20.00	0.00	0.00	0.00	0.00
102 - Major Medical Adjustment.							
JONES, WILLIAM P	07/06/10	07/26/10					5.00
102 Totals:			0.00	0.00	0.00	0.00	5.00
44 - Prompt-pay discount.							
SMITH, ROBERT D	07/12/10	07/26/10					10.00
44 Totals:			0.00	0.00	0.00	0.00	10.00
Grand Totals:			85.00	330.00	0.00	20.00	15.00