

Services without Insurance Payment

This report shows claims that do not have a check in the Charge screen's 'Paid' check box and services that the insurance has not paid.

Name/Insured's ID Number	Service Date	Charges	Co-Pay	Ins Pay	Adjustment	Outstanding
DOE, JOHN 123456789	8/3/2010	\$100.00	\$25.00	\$0.00	\$0.00	\$75.00
	8/4/2010	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	8/1/2010	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Claim Totals:	\$300.00	\$25.00	\$0.00	\$0.00	\$275.00
DOE, JOHN 123456789	8/1/2010	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
	Claim Totals:	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
DOE, JOHN 123456789	8/1/2010	\$100.00	\$20.00	\$0.00	\$0.00	\$80.00
	Claim Totals:	\$100.00	\$20.00	\$0.00	\$0.00	\$80.00
DOE, MARY 4445556666	7/12/2010	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
	Claim Totals:	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
DOE, MARY 4445556666	7/8/2010	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Claim Totals:	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
DOE, MARY 4445556666	4/22/2010	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	Claim Totals:	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
JONES, NANCY 999666333	7/13/2010	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
	Claim Totals:	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
JONES, WILLIAM 6663332221	7/13/2010	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
	Claim Totals:	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
JONES, WILLIAM 6663332221	7/6/2010	\$75.00	\$25.00	\$0.00	\$0.00	\$50.00
	Claim Totals:	\$75.00	\$25.00	\$0.00	\$0.00	\$50.00
SMITH, ROBERT 8885552221	7/8/2010	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
	7/8/2010	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	7/8/2010	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
	Claim Totals:	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
Grand Totals:		\$1,225.00	\$70.00	\$0.00	\$0.00	\$1,155.00