

## OverPaid Line Items

**DEVELOPER KIT #2107 NOT FOR RESALE ID#2 (Closed Thru:07/31/1999)**

### Table Criteria

Charge Activity - Assignment Is Not Equal To E  
Charge Activity - ChargeStatusKey Is Not Equal To 7  
Charge Activity - ForcedClaimKey Is Not Equal To 9

### Auxiliary Criteria

None

### Filter

None

### Notes

Line items that have been overpaid and have a negative charge balance.

Project:OverPaid Line Items 1005 Report:OverPaid Line Items 05/08/2003 11:55:19 AM

<b>Doctor</b>	<b>Patient</b>	<b>DateOfPost</b>	<b>DtOfService</b>	<b>ProcCode</b>	<b>ChgBal</b>	
<i>001 - Monroe MD - Jame</i>						
	534.2	11/24/1998	11/24/1998	95117	(\$0.70)	
	1105.1	10/15/1998	10/15/1998	90724	(\$4.00)	
<i>Summary for 'Doctor' = 001 - Monroe MD - James (2 detail records)</i>						
<b>Sum</b>					(\$4.70)	
<i>002 - Simpson M.D. - Fra</i>						
	944.2	11/28/1998	11/28/1998	95115	(\$0.90)	
	1504.4	11/27/1998	11/27/1998	99213	(\$10.00)	
<i>Summary for 'Doctor' = 002 - Simpson M.D. - Frances (2 detail records)</i>						
<b>Sum</b>					(\$10.90)	
<i>004 - Shiller-Therapist -</i>						
	1046.2	12/08/1998	12/08/1998	95115	(\$3.00)	
<i>Summary for 'Doctor' = 004 - Shiller-Therapist - Sandra (1 detail record)</i>						
<b>Sum</b>					(\$3.00)	
<b>Grand Total</b>					<table border="1"><tr><td>(\$18.60)</td></tr></table>	(\$18.60)
(\$18.60)						