

Small Balance List

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

All line items less than this amount: 1.00

Filter

None

Notes

List accounts by user entered minimum balance. Useful for cleaning up AR and small balance line items and accounts.

Project:Small Balance List 1000 Report:Small Balance List 05/09/2003 11:18:43 AM

<i>Patient</i>	<i>DOS ProcCode</i>	<i>Doctor</i>	<i>ChgBal</i>
189.1	Account Balance:	\$0.00	PatientDue: \$0.00
	09/26/1998 95115	3 Carrington M. Sydney	\$0.80
	10/03/1998 95115	2 Simpson M.D. Frances	\$0.80
	10/24/1998 95115	3 Carrington M. Sydney	\$0.80
Summary for 'Patient' = 189.1 (3 detail records)			
Sum			\$2.40
534.2	Account Balance:	\$0.00	PatientDue: \$0.00
	11/04/1998 95117	1 Monroe MD James	\$0.40
Summary for 'Patient' = 534.2 (1 detail record)			
Sum			\$0.40
672.1	Account Balance:	\$0.00	PatientDue: \$0.00
	06/05/1998 95115	1 Monroe MD James	\$0.90
	06/09/1998 95115	1 Monroe MD James	\$0.90
	06/12/1998 95115	4 Shiller-Therapi Sandra	\$0.90
	06/16/1998 95115	1 Monroe MD James	\$0.90
	06/19/1998 95115	1 Monroe MD James	\$0.90
	06/22/1998 95115	1 Monroe MD James	\$0.90
	06/26/1998 95115	1 Monroe MD James	\$0.90
	06/30/1998 95115	1 Monroe MD James	\$0.90
	07/07/1998 95115	4 Shiller-Therapi Sandra	\$0.90
	07/10/1998 95115	1 Monroe MD James	\$0.90
	07/14/1998 95115	1 Monroe MD James	\$0.90
	07/20/1998 95115	1 Monroe MD James	\$0.90
	07/24/1998 95115	1 Monroe MD James	\$0.90
	07/28/1998 95115	1 Monroe MD James	\$0.90
	07/31/1998 95115	1 Monroe MD James	\$0.90
	08/04/1998 95115	3 Carrington M. Sydney	\$0.90



<i>Patient</i>	<i>DOS ProcCode</i>	<i>Doctor</i>	<i>ChgBal</i>	
	08/07/1998 95115	1 Monroe MD James	\$0.90	
	08/10/1998 95115	1 Monroe MD James	\$0.90	
	08/18/1998 95115	1 Monroe MD James	\$0.90	
	08/21/1998 95115	1 Monroe MD James	\$0.90	
<i>Summary for 'Patient' = 672.1 (20 detail records)</i>				
Sum			\$18.00	
<i>1230.1</i>	<i>Account Balance:</i>	\$0.00	<i>PatientDue:</i> \$0.00	<i>Unapplied:</i> \$0.00
	10/27/1998 95115	1 Monroe MD James	\$0.80	
<i>Summary for 'Patient' = 1230.1 (1 detail record)</i>				
Sum			\$0.80	
<i>1316.1</i>	<i>Account Balance:</i>	\$0.00	<i>PatientDue:</i> \$0.00	<i>Unapplied:</i> \$0.00
	10/28/1998 81002	2 Simpson M.D. Frances	\$0.16	
<i>Summary for 'Patient' = 1316.1 (1 detail record)</i>				
Sum			\$0.16	
Grand Total			\$21.76	

