

Zero Bal Accts with Open Items and Unapplied

DERMATOLOGY ASSOCIATES PA ID#5 (Closed Thru:07/26/2002)

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

Accounts list with charges that equal the unapplied credit balance. These accounts can be cleared up by applying the unapplied to the charges.

Project:Zero Bal Accts with Open Items and Unapplied 1005 Report:Zero Bal Accts with Open Items and Unapplied 05/09/2003 2:29:40 PM

<i>Patient</i>	<i>DateOfPost</i>	<i>DateOfSrvc</i>	<i>ProcCode</i>	<i>Doctor</i>	<i>ChgBal</i>	
291.0	TOGETF - LEONARD - O	<i>UnappliedCredit:</i>	\$4.50			
	04/24/2002	04/24/2002 88305		1 CANN, MD - JOHN	\$4.50	
<i>Grand Total</i>					<table border="1"><tr><td>\$4.50</td></tr></table>	\$4.50
\$4.50						