

Report Guide for Reports (New) > Billing

02.13 Supplies Used Detail

Chart#	Patient's Name	Employee	Date	Qty	HCPCS	Supply Code and Description	PricePer	\$Amount	Pg/Pyr
000581	APPLESEED, JAN	0108 DUCK, JOANNE	06-14-10	2	A9999 852975	PROFORE DRESSING 4 LAYER	63.45	126.90	01/002
000581	APPLESEED, JAN	0108 DUCK, JOANNE	06-21-10	2	A9999 852975	PROFORE DRESSING 4 LAYER	63.45	126.90	01/002
000581	APPLESEED, JAN	0108 DUCK, JOANNE	06-28-10	1	A6260 825373	WOUND CLEANSER 16OZ	17.13	17.13	01/002
000581	APPLESEED, JAN	0108 DUCK, JOANNE	06-28-10	2	A9999 852975	PROFORE DRESSING 4 LAYER	63.45	126.90	01/002
000615	APPLESEED, KAYLE	0100 DUCK,	06-09-10	160	T4522 825424	PROT UNDERWEAR MEDIUM (80)	1.35	216.00	01/004
000521	APPLESEED, MANDEEP	0161 DUCK, DIANA	06-24-10	1	A4927 808956	GLOVE EXAM N/S MEDIUM LATEX PF	11.70	11.70	01/001

02.34 Match Charges/Patients

Chart#	Patient's Name	Payer	Admit Dt	DischgDt	ChrgDate	ChgType
000619	WATERMAN, EMLYN	01/001	06-03-10	06-03-10	06-04-10	Visit
000717	BRIARPATCH, MANDEEP	01/001	06-28-10		NONE	MEDICARE A
000343	CORNROW, VIN	01/001	03-08-10		NONE	MEDICARE A
000714	DOGHOUSE, LOREN	01/001	06-25-10		NONE	MEDICARE A
000720	ELEPHANT, VIN	01/001	06-30-10		NONE	MEDICARE A
000513	HELLO, EMLYN	01/001	05-01-10	06-21-10	NONE	MEDICARE A

04.06 Claims Created Summary – KB Article [04.06 Claims Created Summary](#)

Payer	SerialNum	BillDate	AmountBilled	#Claims	FromDate	ThruDate	Type
01/001 MEDICARE A	0118-00734	06/02/10	678.42	1	03/13/10	05/11/10	EOE
01/001 MEDICARE A	0118-00735	06/02/10	10,590.64	7	03/29/10	07/16/10	RAP
01/001 MEDICARE A	0118-00738	06/02/10	11,419.66	7	03/08/10	05/17/10	EOE

04.20 Billing Summary by Patient

Payer	Chart#	Patient's Name	SN	PT	OT	ST	MSW	HHA	Other	Visit\$	Supplies\$
01/001 MEDICARE A	000642	APPLESEED, JAN	5	2	0	0	0	0	0	1,097.00	0.00
01/001 MEDICARE A	000697	APPLESEED, JAN	2	0	0	0	0	0	0	310.00	0.00
01/002 MEDICAID	000581	APPLESEED, JAN	6	0	0	0	0	0	0	930.00	397.83
01/004 MEDICAID CAP	000615	APPLESEED, KAYLE	1	0	0	0	0	0	0	155.00	216.00

04.41 NC Mental Health Cost Rep

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	ChartNum	PatName	MedicaidHic	VxDate	JobCode	Hcpcs	Mod1	Mod2	Rate	Hours	Units	Amount	FundSource	AmountPaid	StaffID	StaffName
2	000403	APPLESEED, ALI	946585758L	06/04/2010 12:30 PM	01/010				0	1	4	0	MEDICARE A	0	0151	DUCK, ANGEL
3	000581	APPLESEED, JAN	244865365S	06/07/2010 11:43 AM	01/151	W9953			155	1	4	155	MEDICAID	155	0108	DUCK, JOANNE
4	000581	APPLESEED, JAN	244865365S	06/07/2010 11:43 AM	01/151	W9953			0	0.25	1	0	MEDICAID	0	0108	DUCK, JOANNE
5	000642	APPLESEED, JAN		06/09/2010 9:44 AM	01/010				88.57	1.75	7	155	MEDICARE A	155	0077	DUCK, SUE

13.20 HHRG/HIPPS Table

HHRG	HIPPS	\$Amount	HIPPS	\$Amount	HIPPS	\$Amount	HIPPS	\$Amount	HIPPS	\$Amount	HIPPS	\$Amount	
C1F1S1	1AFK0	1195.56	1AFKS	1209.95	1AFKT	1247.52	1AFKU	1338.04	1AFKV	1407.25	1AFKW	1521.99	
C1F1S2	1AFL0	1745.42	1AFLS	1759.81	1AFLT	1797.38	1AFLU	1887.90	1AFLV	1957.11	1AFLW	2071.85	
C1F1S3	1AFM0	2174.65	1AFMS	2189.04	1AFMT	2226.61	1AFMU	2317.13	1AFMV	2386.34	1AFMW	2501.08	
												1AFMX	2736.07

14.03 PPS Tracking Report – KB Article [14.03 PPS Tracking Report](#)

Chart#	Patient's Name	HIC#	Tm	Payer	Status	FromDate	ThruDate	M0090	Dt	RFA	HIPPS	\$Amount	Vx	RAP Date/Days	EoE Date/Days
000478	APPLESEED, DOT	111-22-23333T	88	01/001	EoE no Payment	04-22-10	05-19-10	04-22-10	01	1CFM1	3044.56	9	05-04-10	13	06-23-10 36
000642	APPLESEED, JAN	111-22-23333T	88	01/001	RAP no EoE claim	06-09-10	08-07-10	06-09-10	01	1CGMT	3151.97	7	06-24-10	16	
000521	APPLESEED, MANDEEP	111-22-23333T	88	01/001	RAP Paid, no EoE	05-04-10	07-02-10	05-04-10	01	1CHKT	2411.59	22	05-17-10	14	15
						SOC Episodes	271	765,930.85							
						Recert Episodes	150	327,018.92							
						New Episodes	150								
						485 no OASIS	150	0.00							
						OASIS no Visit	20	34,818.97							
						Visit no RAP	9	17,682.43							
						RAP no EoE claim	150	407,297.52							
						EoE no Payment	52	129,333.25							
						EoE Paid	190	503,817.60							
						Totals	571	1,092,949.77							
						Billed after 07/13/2010		0.00							
						179 UnBilled RAPs	73.2	Days							
						263 SOC RAPs	22.4	Days							
						129 Recert RAPs	24.4	Days							
						209 UnBilled EoEs	36.2	Days							
						168 SOC EoEs	30.6	Days							
						74 Recert EoEs	27.1	Days							

14.13 Pts Who Need EOE – KB Article [14.13 Patients Who Need EOE](#)

Chart#	Patient's Name	Pg	Tm	FromDate	HIPPS	\$Amount	RAP Date	RAP Paid	Episode End	EoE Claim Due
101729	Briarpatch, Pet	01	77	03-06-10	3BGKS	1750.79	03-18-10	03-25-10	05-04-10	07-04-10
000289	Elephant, Mandeep	01	99	02-26-10	1CHKV	2413.83	03-08-10	03-15-10	04-26-10	06-26-10

14.16 Visits After EOE

Chart#	Patient's Name	FromDate	Payer	Amt Paid	EoE Date	Last Vx Changed	#Visits On EOE	#Visits Actual
100722	Appleseed, Mandeep	10/03/08	01/001 MEDICARE A	1679.57	12/17/08	12/01/08	13	12
100752	Briarpatch, Emlyn	12/22/08	01/001 MEDICARE A	2365.43	02/24/09	03/02/09	10	11

14.17 OASIS After RAP

Chart#	Patient's Name	FromDate	Payer	RAP HIPPS	OASIS HIPPS	RAP Date	OASIS Changed	EoE Date
101038	BRIARPATCH, CHRIS	03/14/09	01/001 MEDICARE A	1CHKT	1CHKU	03/26/09	03/31/09	04/30/09
100925	BRIARPATCH, WIN	03/24/09	01/001 MEDICARE A	1CHMW	1CHMV	04/20/09	05/07/09	05/26/09
100727	LEMON, WIN	10/07/08	01/001 MEDICARE A	1CFKU	1CFKV	11/14/08	12/09/08	12/05/08

15.03 PPS Cost vs Reimb – KB Article [15.03 PPS Cost vs Reimbursement](#)

* Chart#	Patient's Name	Epi	Tm	FromDate	HIPPS	PT	OT	ST	SN	MSW	HHA	Tot	\$DirCost	\$SupCost	PPSS	Gain/Loss
000642	APPLESEED, JAN	1	88	06-09-10	1CGMT	2	0	0	5	0	0	7	0	0	3,151	3,151
000677	BRIAPATCH, BERNIE	1	88	06-16-10	1BGKS	0	0	0	2	0	0	2	0	0	1,821	1,821
101711	BRIAPATCH, HARPRET	4	77	06-03-10	3AFKT	0	0	0	0	0	10	10	0	0	1,434	1,434
000155	BRIAPATCH, MANDEEP	3	88	06-05-10	3BFKS	0	0	0	4	0	0	4	0	0	1,580	1,580
Grand Totals		36	Episodes		38	0	0	110	0	39	187	0	271	83,915	83,644	
		100.0%	averages		1.1	0.0	0.0	3.1	0.0	1.1	5.2	0.00	7.53	2330.98	2323.45	
LUPA		2	Episodes		0	0	0	5	0	0	5	0	24	514	489	
		5.6%	averages		0.0	0.0	0.0	2.5	0.0	0.0	2.5	0.00	12.20	257.14	244.94	
Not Billed Yet		32	Episodes		27	0	0	101	0	39	167	0	240	78,497	78,257	
		88.9%	averages		0.8	0.0	0.0	3.2	0.0	1.2	5.2	0.00	7.50	2453.04	2445.54	
Decreased		2	Episodes		11	0	0	4	0	0	15	0	6	4,903	4,897	
		5.6%	averages		5.5	0.0	0.0	2.0	0.0	0.0	7.5	0.00	3.30	2451.84	2448.54	
No Supplies		24	Episodes		36	0	0	62	0	29	127	0	0	57,000	57,000	
		66.7%	averages		1.5	0.0	0.0	2.6	0.0	1.2	5.3	0.00	0.00	2375.03	2375.03	
SOC Episode		20	Episodes		36	0	0	81	0	19	136	0	236	49,138	48,901	
		55.6%	averages		1.8	0.0	0.0	4.0	0.0	1.0	6.8	0.00	11.84	2456.91	2445.07	
Recert #1		9	Episodes		2	0	0	18	0	0	20	0	34	17,473	17,439	
		25.0%	averages		0.2	0.0	0.0	2.0	0.0	0.0	2.2	0.00	3.80	1941.47	1937.67	
Recert #2-8		6	Episodes		0	0	0	11	0	20	31	0	0	11,487	11,487	
		16.7%	averages		0.0	0.0	0.0	1.8	0.0	3.3	5.2	0.00	0.00	1914.54	1914.54	
Grand Totals		36	Episodes		38	0	0	110	0	39	187	0	271	83,915	83,644	
		100.0%	averages		1.1	0.0	0.0	3.1	0.0	1.1	5.2	0.00	7.53	2330.98	2323.45	

15.04 PPS Cost vs Reimbursement

* Chart#	Patient's Name	Epi Tm	FromDate	HIPPS	PT	OT	ST	SN	MSW	HHA	Tot	\$Cost	\$Paid	PPS\$	Gain/Loss
+ 000077	APPLESEED, MANDEEP	1 66	01-12-10	1BFKS	0	0	0	12	0	0	12	0	1,519	1,519	1,519
* 000293	APPLESEED, MANDEEP	1 88	03-01-10	1BHKS	1	0	0	9	0	6	16	0	2,006	2,006	2,006

15.05 PPS A/R Summary by Mo

Pg	Year/Mo	Amount Billed	RAP Payments	RAP Reversed	EoE Payments	LUPA Adj	Therapy Adj	Other Adj	Unkn Adj	Balance Due
01	2010/06	88,860.73	24,316.03-	0.00	0.00	0.00	0.00	0.00	0.00	64,544.70
01	*Total*	88,860.73	24,316.03-	0.00	0.00	0.00	0.00	0.00	0.00	64,544.70
**	Totals	88,860.73	24,316.03-	0.00	0.00	0.00	0.00	0.00	0.00	64,544.70

15.06 PPS A/R Pro-Rated

Prog	Year	Month	ProRated \$Amount	Avg Adjustment	Net Revenue
01	2008	October	64,944.78	1,948.35	62,996.43
01	2008	November	75,490.63	2,264.72	73,225.91
01	2008	December	76,142.56	2,284.28	73,858.28

15.07 PPS \$ Crossing 1 Month

Pg Payer	HIPPS	Chart#	Patient's Name	Fromdate	ThruDate	RAP \$	Jun Days	Jun \$	Jul Days	Jul \$
01 001 MEDICARE A	1CGMT	000642	APPLESEED, JAN	06/09/10	08/07/10	3,151.97	22	1,155.72	38	1,996.25
01 001 MEDICARE A	1CHKT	000521	APPLESEED, MANDEEP	05/04/10	07/02/10	2,411.59	58	2,331.20	2	80.39
01 001 MEDICARE A	1AHKS	000537	APPLESEED, MANDEEP	05/05/10	07/03/10	1,674.24	57	1,590.53	3	83.71

15.09 PPS HIPPS Summary

Weight	HIPPS	Episodes	# Pats	%	PT	OT	ST	SN	MSW	HHA	Total	Avg Days
0.5827	1AFK	17	17	1.6	2.1	0.0	0.0	6.6	0.0	0.0	8.6	34.9
0.6543	3AFK	14	14	1.3	0.3	0.0	0.0	5.7	0.0	5.1	11.1	54.6
Grand Totals		1060	630	100.0	4.7	0.1	0.1	6.9	0.0	1.9	13.6	50.2
1.3273		Average HIPPS Weight										
1.6825		Average number of episodes per beneficiary										

15.16 PPS Cost Report Summary – KB Article [15.16 PPS Cost Report Summary](#)

Chart#	Patient's Name	Tm	FromDate	ThruDate	LUPA	PEP	SCIC	Outlier	HIPPS	CBSA	Visits	\$Charges	\$Paid
000478	APPLESEED, DOT	88	04-22-10	05-19-10	N	N	N	N	1CFM1	22180	9	1,449.00	0.00
000077	APPLESEED, MANDEEP	66	01-12-10	03-12-10	N	N	N	N	1BFK1	99934	12	1,860.00	1,519.34
000293	APPLESEED, MANDEEP	88	03-01-10	04-23-10	N	N	N	N	1BHK1	22180	16	2,144.00	2,006.21

18.02 PPS HIPPS\$ vs Expected\$ - KB Article [18.02 PPS HIPPS\\$ vs Expected\\$](#)

Chart#	Patient's Name	FromDate	ThruDate	Pg/Pyr	HIPPS	M0826	TherVx	HIPPX	RAP\$Amount	\$Expected	Therapy\$Diff	LUPAS\$Diff	Other\$Diff	\$Paid	Sup
000478	APPLESEED, DOT	04/22/10	05/19/10	01/001	1CFMS	009	009	1CFM1	3,044.56	3,044.56	0.00	0.00	0.00	0.00	N
000642	APPLESEED, JAN	06/09/10	08/07/10	01/001	1CGMT	008	002	1CGK2	3,151.97	2,143.29	1,008.68-	0.00	0.00	0.00	N
000077	APPLESEED, MANDEEP	01/12/10	03/12/10	01/001	1BFKS	000	000	1BFK1	1,500.08	1,519.35	0.00	0.00	0.01-	1,519.34	N

18.03 PPS LUPA by ICD Codes – KB Article [18.03 PPS LUPA by ICD Codes](#)

Chart#	Patient's Name	FromDate	Tm	Pg/Pyr	RFA	HIPPS	ICD01	Description	ICD02	Description	Days	D/C	Reason	Vx	PT	OT	ST	SN	AI	SW	
101358	BRIARPATCH, WIN	03/17/10	99	01/001	04	3CHKU	344.04	C5-7 QUADRIPLEG	596.54	NEUROGENIC BLAD	60	Active		4	0	0	0	4	0	0	
101662	MUDPIE, GURPREET	05/02/10	55	01/001	04	3CGKT	682.2	CELLULITIS OF T	250.60	DIAB NEURO MANI	12	GOALS MET		2	0	0	0	2	0	0	
17 total episodes																					
2 Anemia episodes		11.8 %																			
2 Catheter episodes		11.8 %																			
0 Ostomy episodes		0.0 %																			