This screen will show you everything you need related to billing. From the **Main Menu** in **Barnestorm Office** click on **Billing (or Accounts Receivable) > Inquiry > Patient Billing Inquiry**. When you select a patient, by name or chart, the patient's demographics appear at the top. This includes the payers, admit date and status (active or discharged).

485s

When you click on the 485s tab a list of episodes will appear. This is handy for patients who have multiple episodes. When you click on an episode the From and Thru dates (from the top/right of screen) will change to that episode. Only the dates for that 485 episode will appear when you click on the Visits and Supplies tab.

OASIS

The OASIS tab will show you all the OASIS Reason for Assessment, HIPPS code, Lock Date and Status.

PPS Compare

This will give you a list of all OASIS entered (on and after 1/1/2008). This gives you a quick look at the details of the PPS episode. The from and thru dates are the episode dates. The first HIPPA code shown is what appeared on the RAP, or the Amount Billed in A/R. The **MO826** is the answer on the OASIS for that episode. The **TherVx** is the actual number of visits done. Tot Vx is the total number of visits completed. The second **HIPPX** code is the code after the episode was calculated for Therapy, Supplies, LUPA, etc… The **$Amount** column is the value that goes with the HIPPA codes column. **$Expected** shows the amount that Barnestorm has calculated should be paid after allowing for Therapy, Supplies, LUPA adjustments. **$Diff** shows the difference between **$Amount** and **$Expected**.The **$Paid** column only shows an amount when the episode is paid in full. It reflects what was actually paid. The $**SupChrg** column shows the charge amount for supplies.

A/R

The A/R tab will give you the history of the patient’s billing/accounts receivable transactions. Use the 485 tab to select the episode of A/R you want to view or use the **From** and **Thru** dates at the top/right corner to select specific dates.

Visits

Visits will show you all the visits for the selected patient. When you need to troubleshoot billing issues this is a great place to start. You can see the payer, time in, and time out. . Use the 485 tab to select the episode of visits you want to view or use the **From** and **Thru** dates at the top/right corner to select specific dates.

Supplies

Supplies will show you all the supplies entered for the selected patient. You can see the quantity and charge amount. Use the 485 tab to select the episode of supplies you want to view or use the **From** and **Thru** dates at the top/right corner to select specific dates.

*Note: There are options in the top/right part of the screen to only select specific information.

UPDATE: 3/25/2021 Added new grid to screens in wide screen; added Date Billed on the Amount Billed > Comments line; added a note when charges disagree with amount billed. When only RAP Billed then the date billed does not show up in comments because it is the actual Amount Billed date. If billed multiple times in a month then all billed dates show up in comments. Actual billed date will not show up if the claim has not been created yet.