14.16 Episodes With Visit Counts Different From EOE

This report will display any visits that have been added/modified after the EOE has been created. To access this report, go to Reports > Billing > 14.16 Episodes With Visit Counts Different From EOE.

How To Run The Report:
a. Enter the From date and the Thru date.
b. Enter a Program number and/or Payer number, or leave blank to view all

How to Print The Report:
a. **Print by From Date** - prints report by From Date of episode
b. **Print by Patient Name** - prints report by patient name
c. **Print by Payer/From Date** - prints report by payer, then From Date
d. **Print by Payer/Patient Name** - prints report by payer, then patient name
Select your choice, then click the **Print** button.

How to Read the Report:
a. **Chart# / Patient's Name** = The chart# and the name of the patient
b. **From Date** = The "from date" of the episode
c. **Payer** = The program and payer name of the patient
d. **Amount Paid** = The amount paid for the episode
e. **EOE Date** = The date the EOE was billed
f. **Last Vx Changed** = The date the "last" visit of the episode was changed
g. **# Visits on EOE** = The number of visits billed on the EOE claim
h. **# Visits Actual** = The total number of visits provided during the episode
i. **LUPA** / **CBSA** = LUPA visit count / CBSA code
j. Batch Number = Transmission # of the EOE batch

NOTES:
"None Found," means no visits have been modified after EOE has been created. Hit **Ok** and the pop up will disappear. The option to check for supplies is no longer an option, since the supplies no longer changes the HIPPS code.

Knowledgebase
http://kb.barnestorm.biz/KnowledgebaseArticle51028.aspx