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 Counter Different From EOE

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