

## 02.35 – NC Medicaid Billed/Paid Summary

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**Note:** This report is intended for NC Medicaid electronic payments only.

### Overview

- Summarizes billed, paid, adjusted, and unpaid amounts.
  - Includes hours for CAP, PCS, PDN, and Other.
  - \*\*Detailed view that shows paid/unpaid for each date of service.
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### How to Run

- From/Thru: Enter dates of charges to include.
- Program(s) / Payer(s) / Employee(s): Filter by number(s), or leave blank for all.
- Unpaid Charges Only: Show patients with a remaining balance.
- Print Date by Date Details: Show each DOS with \$AmtBilled, Paid, Hours, etc. (chargeable visits only).
- CAP / PCS / PDN / All: Limit to one or multiple; leave unchecked or choose All to include all.
- Skilled: Show only unpaid skilled services by rev codes (options:

Therapy Only, Supplies Only).

- Print By: Choose grouping/columns for the output (see next section).
- Click Print.

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## How to Read

Columns vary based on the Print By selection and your From/Thru dates. Common fields:

- Office: Program number associated with charge.
- PCS Hours / CAP Hours / Oth Hours: Hours by type (Other = not CAP/PCS/PDN).
- Total Hours: Sum of all hours.
- \$AmtBilled: Total amount billed from charges (from Employee Activity > Visit Entry)
- \$AmtPaid: Total paid (includes payments posted after the date range selected).
- \$AmtAdj: Adjustments (includes adjustments posted after the date range selected).
- \$Unpaid: Remaining balance.

### Tip

- To report only CAP/PCS/PDN hours, check the appropriate boxes; otherwise “Other Hours” may be included.

## 02.35 NC Non-PPS Billed/Paid

Knowledgebase

<http://kb.barnestorm.biz/KnowledgebaseArticle51225.aspx>