

This report pulls patient's the have more than one payer with visit charges. This report does exclude payers with a payclass C, D and E.

How to Run the Report

- o **Starting / Ending Date** = Visit Date
- o **Program** = Filter report by entering program code assigned to the visit. Or leave blank to select all.

How to Read the Report

- o **PPS** = Shows Yes or No if it is a PPS payer. If the same chart has two PPS payer charges, that's an issue. A chart can only have one PPS payer. Review the chart and see if a new chart number needs created.
- o **MinDate and MaxDate** = The date range of visits for the payer
- o **HowMany** = The number of visits keyed between the min and max dates

Knowledgebase

<http://kb.barnestorm.biz/KnowledgebaseArticle51437.aspx>