

Go to **Reports > Billing > 14.10 PPS Claims Created Detail**. You can also go to **Billing > Reports > 14.10 RAP/EOE Sent For SelectedDates**.

How To Run The Report

- **From/Thru Dates**= The starting date billed and ending date billed
- **Program(s)/Payer(s)** = Enter a program number(s)/payer number(s), or leave blank to search all
- **Medicare Only** = Search for only Medicare patients
- **Non-Medicare Only** = Search for only non-Medicare PPS patients; Select Both to search all
- **RAP/NOA** = Search for RAP/NOA(s) billed only
- **EOE** = Search for EOE's billed only; Select Both to search all

Print By Options: You can print by Claim Date or by Payer, Patient

How to Read the Report

- **Clm Date/Serial/Typ**= The date/transmission# of the batch created; claim type
- **Chart#/Patient's Name/Pg/Pyr/Tm** = The patient's name, chart#, program/payer, and team number
- **FromDate/ThruDate** = The from/thru date of the episode
- **M0090 Dt/RFA** = The M0090 Date entered in the OASIS; and the Reason for Assessment (01=SOC OASIS; 04=Recert OASIS)
- **AB** = The letter assigned to the episode (A=1st 30-day; B=2nd 30-day)
- **HIPPS/\$Amount** = The HIPPS and \$Amount generated from the OASIS
- **HIC Number** = The patient's insurance ID number
- **St** = The status of the claim (Pd=Paid; PL=Paid(Lupa); Blank=not paid)

Knowledgebase

<http://kb.barnestorm.biz/KnowledgebaseArticle51676.aspx>