06.15 Counts by Revenue/Program/Payer

From Barnestorm Office > Reports > Agency Data > 06.15 Counts by Rev/Pg/Pyr

This report will help you to keep track of total visits (billable visits and nonbillable); total hours (billable and nonbillable); total $Amount billed; and number of patients per Revenue Code (discipline) or Category if you choose that checkbox.

How to Run the Report

- **From and Thru Dates** = Enter your starting search date and ending search date.
- **Program(s) / Payer(s) /Team(s)** = Enter specific program(s), payer(s) and team(s), or leave blank to select all
- **Combine Revenue Codes** = This will combine same discipline type revenue codes (ex. All skilled nursing codes will be added together).
- **Admits Only** = Checking this box, will include only patients admitted during your From/Thru dates.
- **Duplicated** = Checking this box, will include each patients admission count.
- **Print by Category instead of Payer** = Checking this box, will change the report to display content by Category instead of by payer.

After you've made your selections above, click **Print** to review the report. The additional print options include Landscape and Export to Excel.

How to Read the Report

- **Revenue** = The service/discipline.
- **Payer/Category** = Depending on the checkbox chosen, this column will display as Payer or Category, indicating the payer name or the category name.
- **Total Visits** = The total visit count within your established

From/Thru date.

- **Billed Visits** = The total billable visit count within your established From/Thru date.
- **NonBill Visits** = The total nonbillable visit count within your established From/Thru date.
- **Total Hours**= The total hour count within your established From/Thru date.
- **Billed Hours** = The total billable hour count within your established From/Thru date.
- **NonBil hours** = The total hour count within your established From/Thru date.
- **$Amount** = The total amount billed within your established From/Thru date
- **# Pts** = The total number of patients within your established From/Thru date. **Note**: If you choose the Duplicated checkbox, those patients will be counted for each active DOS during your From/Thru date.

Knowledgebase

http://kb.barnestorm.biz/KnowledgebaseArticle51745.aspx