This report will display a list of patient's daily visit charges, and if they were billed or unbilled. To access the report, go to **Reports** > **Billing** > **18.05 Daily Billed per Patient.**

How to Run the Report

- **Starting Date and Ending Date** = Enter your starting search date
- and ending search date. **Program(s) / Payer(s)** = Enter specific program(s), payer(s), or leave blank to select all.

After you've made your selections above, click **Print the Report** to view the report.

How to Read the Report

- Chart= The patient's assigned chart number. **Program** = The patient's assigned program number. **Payer** = The patient's assigned payer number. **Description** = The name of the assigned payer. **ChgDate** = The date of visit. **Hours** = The total hour count for the visit. Dollars = The total \$billed amount for the visit. **Batch#** = The batch/transmission number. If the date has not been billed "unbilled" will display in that column billed, "unbilled" will display in that column.
- **BillDate** = The date the batch/transmission was created.
- **Totals** = The totals row will display the total hours and total billed

amount of the daily charges, based on your dates entered above.

NOTE: The report is sorted by patient last name.

Knowledgebase http://kb.barnestorm.biz/KnowledgebaseArticle51749.aspx