

## 17.50 Admit Patients Authorization

This report will display the patients admitted and the total number of authorizations, based on your Starting Admit Date and Ending Admit Date range. To access the report, go to **Reports > Audit > 17.50 Admit Pts Authorization**.

### How to Run the Report

- **Starting Admit Date and Ending Admit Date** = Enter your starting admit date and ending admit date.
- **Program(s)/Payer(s)** = Enter specific program number(s) and/or 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.
- **Patient**= The patient's name as keyed in the referral.
- **Program** = The program number assigned to the patient/auth. This field will be blank if there is no authorization keyed in the system.
- **Payer** = The payer number assigned to the patient/auth.
- **Description** = This field will show the payer name. This field will show "\*No Authorization" if there is no authorization keyed in the system.
- **Admitted** = The date of admission.
- **DC Date** = The date of discharge. If patient is not discharged, this

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field will be blank.

- **AuthFrom** = The starting date of the authorization.
- **AuthThru** = The ending date of the authorization.
- **AuthNum** = The authorization number. If there is no authorization, "\*No Authorization\*" will appear in this field.
- **Per** = The discipline **P** for PT, **O** for OT, and **R** for SN.
- **LastVisit** = The last visit date.
- **NumVx** = The number of visits made during your From/Thru dates.
- **Hours\_Vx** = The number of hours/visits approved.

Knowledgebase

<http://kb.barnestorm.biz/KnowledgebaseArticle51753.aspx>