This report displays patients discharged and the total hours of authorization based on your starting discharge date and ending discharge date. To access the report, go to **Reports** > **Audit** > **17.51 Discharged Pts Authorization**

How to Run the Report

- **Starting Discharge Date and Ending Discharge Date** = Enter your starting discharge date and ending discharge 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.
- **Patient** = The patient's name as entered in the referral.
- **Pro** = The patient's assigned program number.
- **Payer** = The patient's assigned payer number.
- **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.
- **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.

- **LastVisit** = The last visit date.
- **NumVx** = The number of visits made during your From/Thru dates.
- **Hour/Vx** = The number of hours/visits approved.

Knowledgebase

http://kb.barnestorm.biz/KnowledgebaseArticle51754.aspx