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,

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- "*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. •
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Knowledgebase

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