Patient Contract/Special Rates - 01.17

This report generates a listing of patients with "contracted/special rates." Click the related article below for detailed instructions on how to set up those special rates.

Location in Barnestorm

- Reports > Patient > 01.17 Patient Special Rates

How to Run the Report

Filters & Options>

- From/Thru Dates: Enter your starting search date and ending search date to locate those patients who have been assigned special rates.
- Programs/Payers/Teams: Filter by number or leave blank for all.
- Select the Print By option you prefer to use.
- Click Print to view the report.

How to Read the Report

- Pg/Job: The patient's assigned program number and job code with description of the service provided.

- Payer: The patient's assigned payer (payer number and name).
- Patient: The patient's chart number and name.
- Rate: The special rate for service provided.
- Contract Dates: The contract date range for the service provided.
- # of Visits: The number of visits indicated for the special rate.
- #Hours: The number of hours indicated for the special rate.

> **NOTE:** The number of visits/hours will be 0 if you do not specify, on the special rates screen, when setting up the special rate.

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Need help? Contact Barnestorm Support