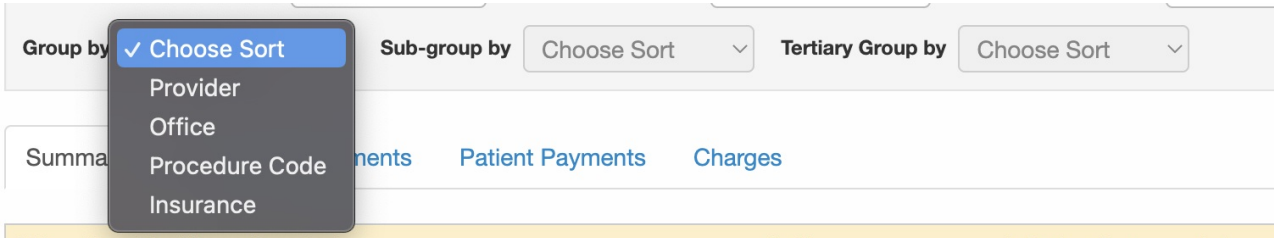


Financial Transactions (DaySheet) Group Summary

07/24/2024 2:40 pm EDT

An enhancement has been built for our DaySheet (Billing > Transactions Report (DaySheet)). This feature will allow you additional sort options.



Here are the benefits:

- Break down the Day Sheet total by Office, Provider, Procedure Code, and Insurance
- Break down the details at three levels using any of the combinations from the four options provided (Office, Provider, Procedure Code, and Insurance).
- The details for the specific criteria can be seen by clicking on the value and exporting the details.

Display Credits & Adjmt by Display Charges by Include Moved Cash

Group by Sub-group by Tertiary Group by Data as of: 01/21/2023 2:11 PM

Summary

Office / Provider / Procedure Code	Charges	Patient Pmt	Insurance Payment	Adjustments
Totals	\$1,088,244.00	\$167,486.22	\$478,247.87	\$25,437.18
	\$893,661.05	\$154,259.28	\$335,037.77	\$13,916.98
	\$15,664.58	\$1,537.65	\$539.00	\$69.00
90834	\$14,099.00	\$802.65	\$539.00	\$35.00
90791	\$978.00	\$205.00	\$0.00	\$34.00
NOSHOW	\$375.00	\$375.00	\$0.00	\$0.00
90832	\$112.58	\$30.00	\$0.00	\$0.00
90837	\$100.00	\$0.00	\$0.00	\$0.00
None	\$0.00	\$125.00	\$0.00	\$0.00
	\$14,142.23	\$2,737.79	\$4,049.30	\$391.99
99214	\$9,132.03	\$1,723.79	\$2,806.10	\$319.99
90792	\$3,790.20	\$260.00	\$1,243.20	\$72.00
NOSHOW	\$1,125.00	\$625.00	\$0.00	\$0.00
99213	\$95.00	\$129.00	\$0.00	\$0.00