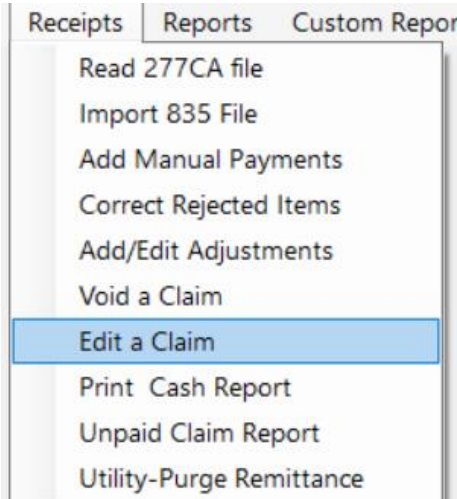


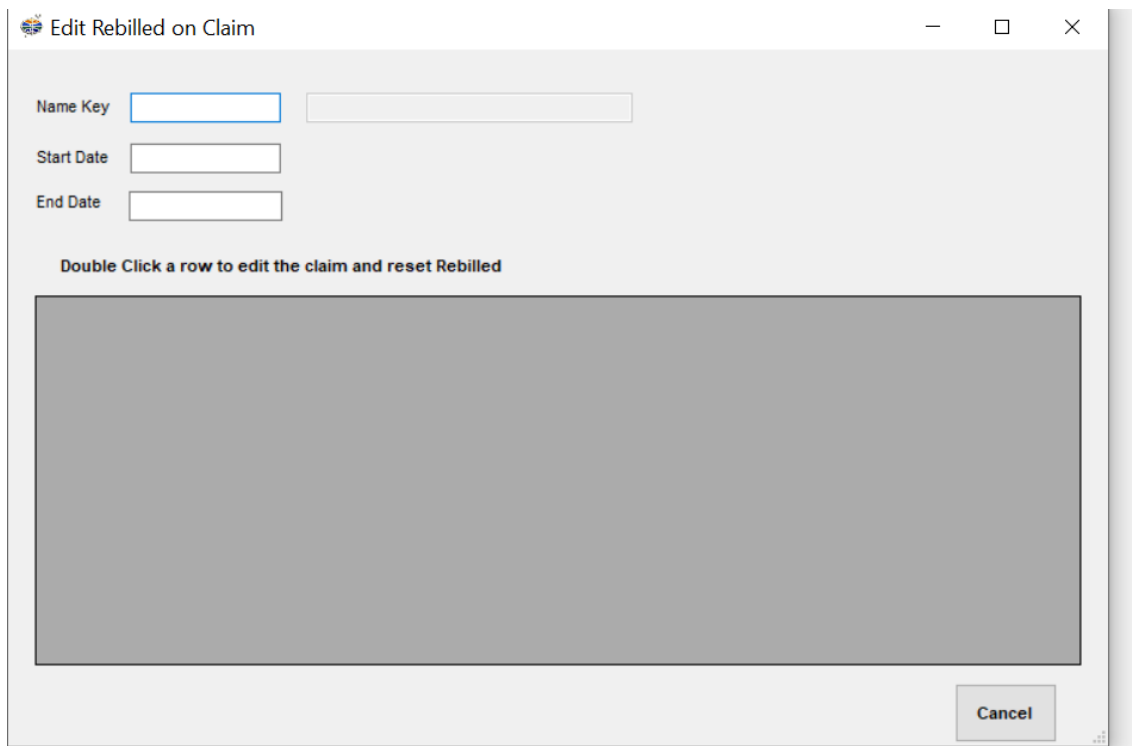
Edit a Claim

To change the status of the claim in the history file.

Go to Edit a Claim under the Receipts tab :



Enter the name key, start date and end date of the claims:

A screenshot of a dialog box titled 'Edit Rebilled on Claim'. The dialog box has a title bar with a minimize button, a maximize button, and a close button. Below the title bar, there are three input fields: 'Name Key' (with a blue border), 'Start Date', and 'End Date'. Below these fields, there is a text instruction: 'Double Click a row to edit the claim and reset Rebilled'. Below this instruction is a large, empty rectangular area, likely a table or list of claims. At the bottom right of the dialog box, there is a 'Cancel' button.

All of the claims that are in the history file will appear in the box. The Rebilled field shows the current status:

Edit Rebilled on Claim

Name Key:

Start Date:

End Date:

Double Click a row to edit the claim and reset Rebilled

name_key	sort_name	from_date	to_date	ProcCode	Mod	Rebilled	Contract
104	CASH, SABRINA	1/1/2020	1/1/2020	H2014	TF	Z	MAMED999913006100000
104	CASH, SABRINA	1/2/2020	1/2/2020	H2014	TF	C	MAMED999913006100000
104	CASH, SABRINA	1/3/2020	1/3/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/6/2020	1/6/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/7/2020	1/7/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/8/2020	1/8/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/9/2020	1/9/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/10/2020	1/10/2020	H2014	TF	U	MAMED999913006100000

Cancel

Status List:

- C: Closed (claim is unable to be rebilled, ie: not eligible for services)
- O: Open (waiting for first payment)
- P: Paid (835 has been applied)
- S: Some activity—possible rejection, ready to be rebilled if necessary
- U: Unbillable (unable to be rebilled, see 'C' above)
- V: Void—claim recovered from history to void
- Z: Adjusted (adjustment done after claim was marked as Paid)

Double click on the date of service you want to change and enter that letter (O, P or C) in the box provided. Click OK and your claim will be updated in the Rebilled field.

Name Key CASH, SABRINA

Start Date

End Date

Double Click a row to edit the claim and reset Rebilld

name_key	sort_name	from_date	to_date	ProcCode	Mod	Rebilled	Contract
104	CASH, SABRINA	1/1/2020	1/1/2020	H2014	TF	Z	MAMED999913006100000
104	CASH, SABRINA	1/2/2020	1/2/2020	H2014	TF	C	MAMED999913006100000
104	CASH, SABRINA	1/3/2020	1/3/2020	H2014	TF	P	MAMED999913006100000
104	CASH, SABRINA	1/6/2020	1/6/2020	H2014	TF	O	MAMED999913006100000
104	CASH, SABRINA	1/7/2020	1/7/2020	H2014	TF	O	MA
104	CASH, SABRINA	1/8/2020	1/8/2020	H2014	TF	O	MA
104	CASH, SABRINA	1/9/2020	1/9/2020	H2014	TF	O	MA
104	CASH, SABRINA	1/10/2020	1/10/2020	H2014	TF	U	MA

Edit Claim

Please type in O or P or C to reset rebilled for this claim

OK Cancel

Cancel

If you choose P, you will be prompted to enter in a remit date and then a claim number:

Edit Claim

Please enter the Remit Date for this claim

OK Cancel

Edit Claim

Please enter the Claim Number

OK Cancel

