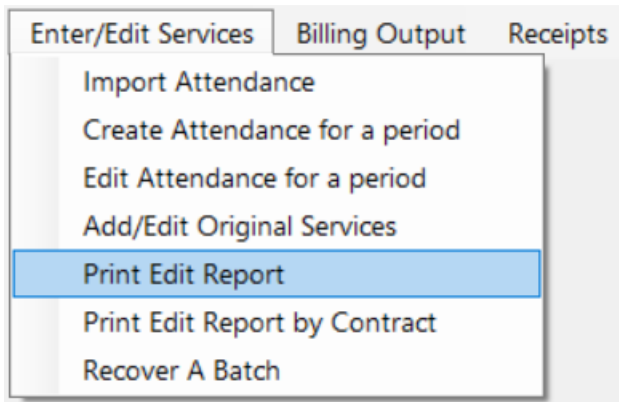


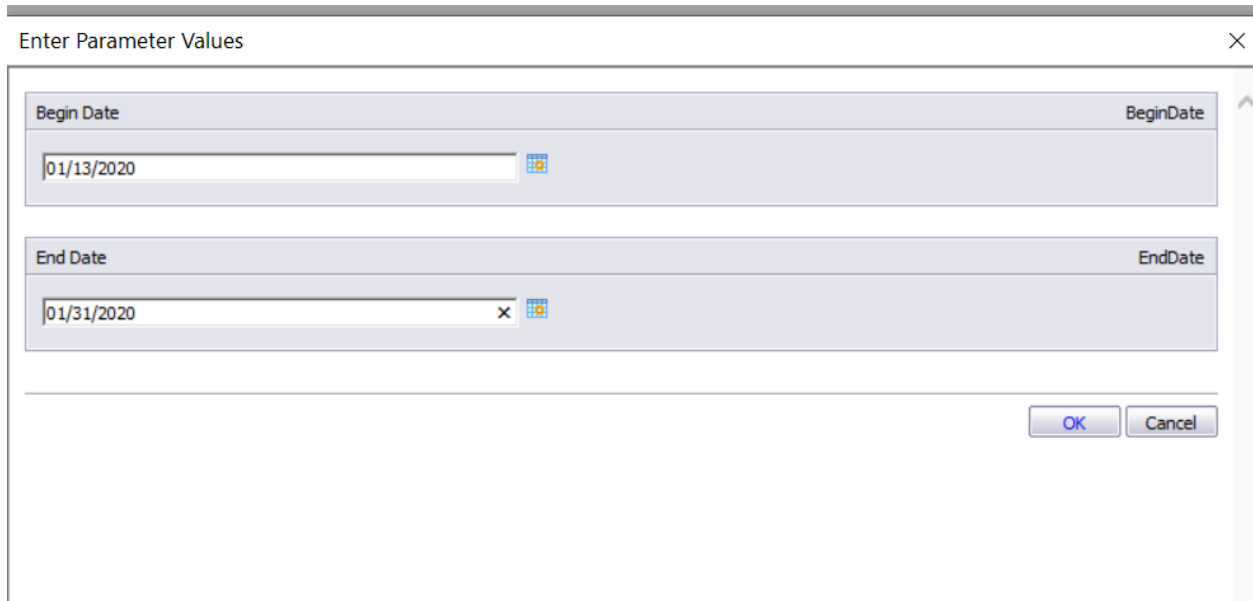
## Print Edit Report/Print Edit Report by Contract

This report will show everything that is currently in the temp file ready to be billed. You will run this report after you have made any and all necessary changes to your data. The report will have the exact dollar total and number of claims that will be sent to MH (or other insurance company).

Go to Enter/Edit Services and select Print Edit Report.



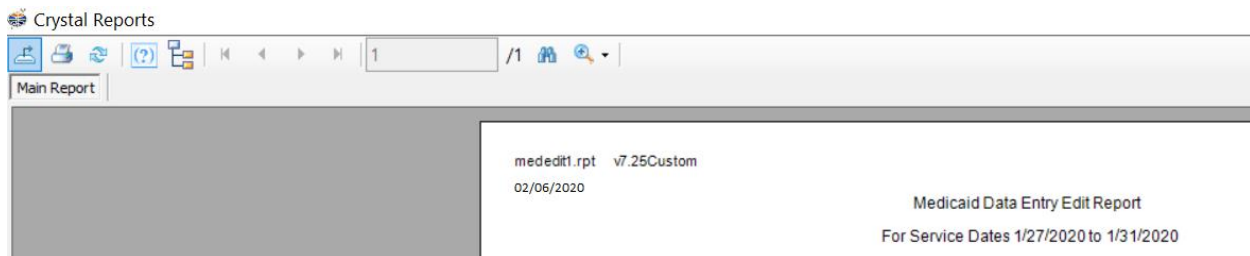
Enter in your Begin and End dates and hit OK.

A screenshot of a dialog box titled 'Enter Parameter Values'. It contains two date input fields. The first field is labeled 'Begin Date' and contains the date '01/13/2020'. The second field is labeled 'End Date' and contains the date '01/31/2020'. Both fields have a small calendar icon to their right. At the bottom right of the dialog, there are 'OK' and 'Cancel' buttons.

This will bring up your report. It will have the detail of everything you are intending to bill.

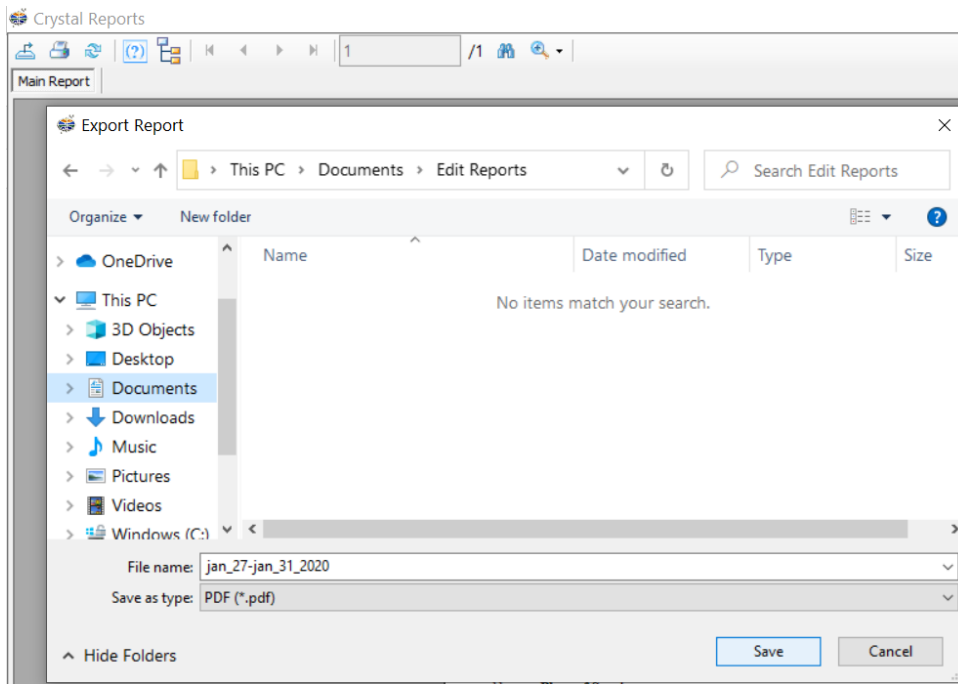
Line#	From Date	To Date	Procedure Code	mod	Procedure Description	Units	Gross Bill	Net Payment
mededit1.rpt v7.25Custom 02/06/2020 Medicaid Data Entry Edit Report For Service Dates 1/25/2020 to 1/31/2020								
<b>Prov#: 1300610 East Middlesex Arc</b> <b>GREEN, CHRISTINA Recipient ID#: 100008391029</b>								
11 <b>Place of Service</b>								
	1/27/2020	1/27/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/28/2020	1/28/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/29/2020	1/29/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/30/2020	1/30/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	Total for Place of Service					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
	Total for Recipient					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
<b>ROSE, MICHELLE Recipient ID#: 100017484732</b>								
11 <b>Place of Service</b>								
	1/27/2020	1/27/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/28/2020	1/28/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/29/2020	1/29/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/30/2020	1/30/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	Total for Place of Service					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
	Total for Recipient					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
<b>SMITH, MICHAEL Recipient ID#: 101234567891</b>								
11 <b>Place of Service</b>								
	1/27/2020	1/27/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/28/2020	1/28/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/29/2020	1/29/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	1/30/2020	1/30/2020	H2014	TF	MODNEED	24.00	\$79.20	\$79.20
	Total for Place of Service					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
	Total for Recipient					<b>96.00</b>	<b>\$316.80</b>	<b>\$316.80</b>
	3 Grand Total					<b>288.00</b>	<b>\$950.40</b>	<b>\$950.40</b>

It can be exported (upper left- hand corner) and saved as a pdf.



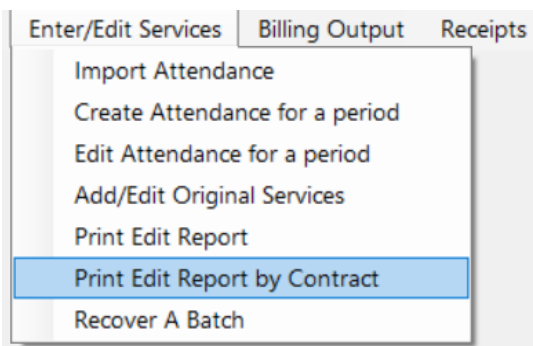
ETS recommends that you save your edit reports for your records.

See the example below:



If the totals on your report match your billing, you are ready to submit your claims.

## Print Edit Report by Contract



If you have created claims for multiple contracts and they are still in the temp file waiting to be submitted (ie: MH **and** CCA), you can go to Print Edit Report by Contract and the report will separate each contract for you.

Follow the same instructions as Print Edit Report.

See **Billing Output** instructions on how to create and upload a submission file.