

Viewing Hospital Charges Associated with a Research Accounts

When you want to see what has been billed to your study go to Hospital billing at the top of your Header.

The screenshot displays the Epic Hyperspace interface for Patient Financial Services. The top navigation bar includes 'Hospital Billing' and 'Reg/ADT Surgery CRM/CM Referrals Reports Report Mgmt Tools Admin Help'. Below this, the 'Hospital Billing Workqueue List' is visible, featuring a table with columns for Account ID, Name, Service Area, Active status, Record count, Last Accessed By, and On date. A '7 Day History' bar chart is positioned below the table, showing the number of charge sessions added (green) and removed (red) over a seven-day period from Tuesday, January 19th, to Monday, January 25th. The chart shows a general upward trend in sessions added, peaking on Sunday, January 24th.

Account ID	Name	Service Area	Active	Reco...	Last Accessed By	On	Primary User
336	RADIOLOGY GLOBAL BILLING NO...	20 - SACMH	YES	0	MNIEDZW-NIEDZWIECKI...	12/23/2009	
215	PFS: MODIFIER 26 ON BILL	20 - SACMH	YES	0	MNIEDZW-NIEDZWIECKI...	09/03/2009	SKOST-KOS
158	MISSING SERVICE DATE	20 - SACMH	YES	0	MNIEDZW-NIEDZWIECKI...	10/15/2007	MNIEDZW-N
157	MISSING REVENUE CODE CMC	20 - SACMH	YES	1	MNIEDZW-NIEDZWIECKI...	12/22/2009	MNIEDZW-N
291	LAB SERVICE DATE OUT OF PA...	20 - SACMH	YES	0	MNIEDZW-NIEDZWIECKI...	01/20/2010	NMERC-MEF
258	LAB ZERO CHARGES	20 - SACMH	YES	3	NMERC-MERCHANT, NA...	01/25/2010	NMERC-MEF
260	LAB HIGH DOLLAR	20 - SACMH	YES	1	NMERC-MERCHANT, NA...	01/25/2010	NMERC-MEF
337	RESEARCH ACCOUNTS	20 - SACMH	YES	6	SKOST-KOSTER, SUE	01/24/2010	
203	PFS: SERVICE DATES OUT OF...	20 - SACMH	YES	0	SKOST-KOSTER, SUE	01/25/2010	SKOST-KOS
339	PFS: MEDICAID CHEMO INFU...	20 - SACMH	YES	1	SKOST-KOSTER, SUE	01/22/2010	MNIEDZW-N
307	PFS: MARILYN TEMPORARY...	20 - SACMH	YES	2	SKOST-KOSTER, SUE	01/24/2010	MNIEDZW-N
155	MISSING COST CENTER	20 - SACMH	YES	0	SKOST-KOSTER, SUE	01/04/2010	MNIEDZW-N
160	HIGH QUANTITY CHARGES	20 - SACMH	YES	1	SKOST-KOSTER, SUE	01/24/2010	SKOST-KOS

Click on Hospital Billing

Select account maintenance

The screenshot displays the Epic Hyperspace interface for Patient Financial Services. The main window is titled "Hospital Billing Workqueue List" and shows a table of workqueue items. A menu is open over the "Account Maintenance" option. Below the table is a "7 Day History" bar chart showing the number of charge sessions added and removed over time.

ID	Name	Area	Active	Reco...	Last Accessed By	On	Primary User
336	RADIOLOGY GLOBAL BILLING NOT	ACMH	YES	0	MNIEDZW-NIEDZWIECKI...	12/23/2009	
215	PFS: MODIFIER 26 ON BILL	ACMH	YES	0	MNIEDZW-NIEDZWIECKI...	09/03/2009	SKOST-KOS
158	MISSING SERVICE DATE	ACMH	YES	0	MNIEDZW-NIEDZWIECKI...	10/15/2007	MNIEDZW-N
157	MISSING REVENUE CODE CMC	ACMH	YES	1	MNIEDZW-NIEDZWIECKI...	12/22/2009	MNIEDZW-N
291	LAB SERVICE DATE OUT OF RAN	ACMH	YES	0	MNIEDZW-NIEDZWIECKI...	01/20/2010	NMERC-MEF
258	LAB ZERO CHARGES	ACMH	YES	3	NMERC-MERCHANT, NA...	01/25/2010	NMERC-MEF
260	LAB HIGH DOLLAR	ACMH	YES	1	NMERC-MERCHANT, NA...	01/25/2010	NMERC-MEF
337	RESEARCH ACCOUNTS	ACMH	YES	6	SKOST-KOSTER, SUE	01/24/2010	
203	PFS: SERVICE DATES OUT OF P	20 - SACMH	YES	0	SKOST-KOSTER, SUE	01/25/2010	SKOST-KOS
339	PFS: MEDICAID CHEMO INFUSIO	20 - SACMH	YES	1	SKOST-KOSTER, SUE	01/22/2010	MNIEDZW-N
307	PFS: MARILYN TEMPORARY WO	20 - SACMH	YES	2	SKOST-KOSTER, SUE	01/24/2010	MNIEDZW-N
155	MISSING COST CENTER	20 - SACMH	YES	0	SKOST-KOSTER, SUE	01/04/2010	MNIEDZW-N
160	HIGH QUANTITY CHARGES	20 - SACMH	YES	1	SKOST-KOSTER, SUE	01/24/2010	SKOST-KOS

7 Day History

Day	Beginning Total	Charge Sessions Added	Charge Sessions Removed
Tue (Jan 19)	159	163	191
Wed (Jan 20)	181	174	
Thu (Jan 21)	162	140	133
Fri (Jan 22)	169	147	144
Sat (Jan 23)	172	45	0
Sun (Jan 24)	217	23	105
Mon (Jan 25)	135	16	16

Click on Account maintenance

Type in your study # in the guarantor field and click accept

Account:

Patient:

Guarantor:

Invoice:

Tx ref #:

Include closed accounts

Select first account

ID	Name	Service Area	Class	Status	Adm Dx	Adm Date	Dis Date	Balance
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Remove Account Clear Accept Cancel

All queues listed Selected queue Counts Dollar amounts

If a given charge session qualifies for more than one queue, then it is included multiple times in the graph.

Enter Study #

Make sure that the
"include closed
accounts" box is
checked off

Here it will show you the research accounts for each month click
accept

The screenshot shows the 'Hospital Account Select' window in the Epic system. The window has a search bar and several input fields: Account, Patient, Guarantor, Invoice, and Tx ref#. There is a checkbox for 'Include closed accounts' which is checked. Below the search fields is a table titled 'Selected Accounts' with a 'Select first account' checkbox. The table has the following columns: ID, Name, Service Area, Class, Status, Adm Dx, Adm Date, Dis Date, and Balance. Two accounts are listed in the table:

ID	Name	Service Area	Class	Status	Adm Dx	Adm Date	Dis Date	Balance
40837137	9449000AN EFFICAC...	SA CHILDREN'S ...	RO-RE...	BILLED		12/01/2009	12/31/2009	0.00
40968084	9449000AN EFFICAC...	SA CHILDREN'S ...	RO-RE...	OPEN		01/01/2010		2,616.00

At the bottom of the window, there are buttons for 'Remove Account', 'Clear', 'Accept', and 'Cancel'. Below the window, there are radio buttons for 'All queues listed', 'Selected queue', 'Counts', and 'Dollar amounts'. A note at the bottom of the window states: 'If a given charge session qualifies for more than one queue, then it is included multiple times in the graph.'

Once you type in the study # it will give you a list of monthly study accounts.

Verify that you are on the correct month that you selected if not go to enterprise guarantor last tab on the ladder

This is the date of service. We have a research account for every month

Transaction Inquiry - 1 of 2 Accounts

Account: 944900AN EFFICACY AND SAFETY STUDY*
 Acct: 40837137 Admt: 12/01/2009 Dsch: 12/31/2009 0.00
 MRN: Z447692 Recurring Outpatient-RECUR GUAR: 944900AN EFFICACY AND SAFETY STUDY* BILLED

Hospital Balances

Charges:	5,131.60	Prebilled:	0.00	Self-pay:	0.00
Payments:	0.00	Insurance:	0.00		
Adjustments:	-5,131.60	Undistributed:	0.00	Current balance:	0.00

Charges Grouped By Revenue Code

Rev Code	Description	Qty	Total
<input type="checkbox"/> 0250	PHARMACY - GENERAL CLASSIFICATION	2	43.60
<input type="checkbox"/> 0270	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL *	2	122.00
<input type="checkbox"/> 0310	LABORATORY PATHOLOGICAL - GENERAL CLASSIFICATION	2	16.00
<input type="checkbox"/> 0360	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	2	3,274.00
<input type="checkbox"/> 0370	ANESTHESIA - GENERAL CLASSIFICATION	2	656.00
<input type="checkbox"/> 0710	RECOVERY ROOM - GENERAL CLASSIFICATION	5	1,020.00

Payment Information
NA

Adjustment Information

	Post Date	Code-Description	Payor	Ref No	Amount
A	01/06/2010	219999-HB RESEARCH A*			-5,131.60

Go here if you need a different month's activity

To review the patient's transactions that were charged to the fund click on the left side tx inquiry and click on the box "view all transactions".

Click tx inquiry

Transaction Inquiry - 1 of 2 Accounts

Totals

Charges:	5,131.60	Hospital Balances	0.00	Self-pay:	0.00
Payments:	0.00	Prebilled:	0.00	Insurance:	0.00
Adjustments:	-5,131.60	Undistributed:	0.00	Current balance:	0.00

Charges Grouped By Revenue Code

Rev Code	Description	Qty	Total
<input type="checkbox"/> 0250	PHARMACY - GENERAL CLASSIFICATION	2	43.60
<input type="checkbox"/> 0270	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL *	2	122.00
<input type="checkbox"/> 0310	LABORATORY PATHOLOGICAL - GENERAL CLASSIFICATION	2	16.00
<input type="checkbox"/> 0360	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	2	3,274.00
<input type="checkbox"/> 0370	ANESTHESIA - GENERAL CLASSIFICATION	2	656.00
<input type="checkbox"/> 0710	RECOVERY ROOM - GENERAL CLASSIFICATION	5	1,020.00

Payment Information
NA

Adjustment Information

Post Date	Code-Description	Payor	Ref No	Amount
01/06/2010	219999-HB RESEARCH A*			-5,131.60

View all transactions

Make sure view all transactions is checked

Initially it will show you a view by revenue code **click on charge grouping** and select patient on the top left hand corner.

The screenshot displays the Epic Hyperspace interface for a 'Transaction Inquiry - 1 of 2 Accounts'. The account number is 40837137, dated 12/01/2009. The patient is identified as '944900AN EFFICACY AND SAFETY STUDY*'. The 'Charge Grouping' dropdown menu is open, showing options like 'Revenue Code', 'Cost Center', 'Department', 'Procedure', 'Service Date', 'Post Date', 'Tx Source', 'User', 'Covered?', 'Referral', 'Svc Date - Px', 'Svc Date - Px - Desc', 'CPT(R)/HCPCS Code', 'CPT(R)/HCPCS Code - Desc', and '[No Grouping]'. A callout box labeled 'Click on charge grouping' points to the dropdown menu. Another callout box labeled 'Select patient' points to the patient selection area in the top left corner of the main window.

Totals		Hospital Balances	
Charges:	5,131.60	Prebilled:	0.00
Payments:	0.00	Insurance:	0.00
Adjustments:	-5,131.60	Undistributed:	0.00
		Self-pay:	0.00
		Current balance:	0.00

Charges Grouped By Revenue Code	
<input type="checkbox"/> 0250	PHARMACY - GENERAL CLASSIFICATION
<input type="checkbox"/> 0270	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL *
<input type="checkbox"/> 0310	LABORATORY PATHOLOGICAL - GENERAL CLASSIFICATION
<input type="checkbox"/> 0360	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION
<input type="checkbox"/> 0370	ANESTHESIA - GENERAL CLASSIFICATION
<input type="checkbox"/> 0710	RECOVERY ROOM - GENERAL CLASSIFICATION

Payment Information	
NA	

Adjustment Information	
Post Date	Code-Description
01/06/2010	219999-HB RESEARCH A*

Once you do this it no longer groups your charges by rev code but group's it by patients.

Epic Hyperspace - PATIENT FIN SERVICES - CMCM Production Environment - SUE KOSTER

Desktop Action Patient Care Scheduling HIM Billing Hospital Billing Reg/ADT Surgery CRM/CM Referrals Reports Report Mgmt Tools Admin Help

Account Maintenance Dashboard Weblinks EMPI Demographics Implant Tracking

944900an Efficacy And... x

944900AN EFFICACY AND SAFETY STUDY* Acct: 40837137 Admt: 12/01/2009 Disch: 12/31/2009 0.00
 MRN: Z447692 Class: Recurring Outpatient-RECUR Guar: 944900AN EFFICACY AND SAFETY STUDY* BILLED

Transaction Inquiry - 1 of 2 Accounts

Refresh Acct List Prev Acct Next Acct Acct Actions Coll Activities Chg Entry Stop Bill/DNB Go To... Finish

Totals: Charges: 5,131.60 Payments: 0.00 Adjustments: -5,131.60
 Hospital Balances: Prebilled: 0.00 Insurance: 0.00 Undistributed: 0.00
 Self-pay: 0.00 Current balance: 0.00

Functions Restrictions Charge Grouping View all transactions

Charges Grouped By Patient

Select All Groups

Patient Name - [SSN] - [DOB]	Description	Qty	Total
<input type="checkbox"/> HAWKINS, DEONTAE - [] - [04/11/1999]		6	2,469.80
<input type="checkbox"/> MAY, DEREK - [334-98-5551] - [03/04/2001]		9	2,661.80

Payment Information: N/A

Adjustment Information

Post Date	Code-Description	Payor	Ref No	Amount
01/06/2010	219999-HB RESEARCH A*			-5,131.60

Hotkey List Exit Workspace

start Children's Me... 2 Microsoft ... 4 Citrix ICA... Document6 - ... Document7 - ... 6:54 AM

Your charges are now listed by patient

Click on the box next to the patient's name to see what charges were billed for an individual patient

Transaction Inquiry - 1 of 2 Accounts

Account: 944900AN EFFICACY AND SAFETY STUDY*
 Acct: 40837137 Admit: 12/01/2009 Disch: 12/31/2009 0.00
 MRN: Z447692 Class: Recurring Outpatient-RECUR Guar: 944900AN EFFICACY AND SAFETY STUDY* BILLED

Totals

Charges:	5,131.60	Hospital Balances:		Self-pay:	0.00
Payments:	0.00	Prebilled:	0.00	Insurance:	0.00
Adjustments:	-5,131.60	Undistributed:	0.00	Current balance:	0.00

Charges Grouped By Patient

Patient Name - [SSN] - [DOB]	Description	Qty	Total
<input checked="" type="checkbox"/> HAWKINS, DEONTAE - [] - [04/11/1999]		6	2,469.80
<input type="checkbox"/> MAY, DEREK - [334-98-5551] - [03/04/2001]		9	2,661.80

Itemized Charge Listing

Svc Date	Post Date	Code-Desc	Rev Code	Cost Center	Qty	Amnt
12/14/2009	12/17/2009	3110020-H OR LEVEL 2 FIRST 30...0360-OPERATING ROOM S...		102017-PROCEDURE...	1	1,637.00
12/14/2009	12/17/2009	3113502-H ANESTHESIA LEVEL 2 0370-ANESTHESIA - GENE...		102007-ANESTHESIA	1	328.00
12/14/2009	12/17/2009	3113000-H RECOVERY ROOM PH...0710-RECOVERY ROOM - G...		102017-PROCEDURE...	1	246.00
12/14/2009	12/17/2009	3113001-H RECOVERY ROOM PH...0710-RECOVERY ROOM - G...		102017-PROCEDURE...	1	176.00
12/14/2009	12/17/2009	3170001-FORCEP, RADIAL JAW, 2... 0270-MEDICAL/SURGICAL ...		102017-PROCEDURE...	1	61.00
12/14/2009	12/17/2009	6111250-HEPARIN INJEK FLUSH ...0250-PHARMACY - GENERA...		101801-PHARMACY	1	21.80

Payment Information

Post Date	Code-Description	Payor	Ref No	Amount
01/06/2010	219999-HB RESE...CHA*			-5,131.60

Check off next to patient's name, it will then list the charges that were charged for that particular patient

Here is the date of Service

Here is the posting date

The charge that was billed to the study

Or you can click on select all groupers and it will give you all the charges for all the patients that were billed to research

Amount of charges billed to the study for a specific month

Transaction Inquiry - 2 Accounts

Totals: Charges: 5,131.60; Payments: 0.00; Adjustments: -5,131.60

Hospital Balances: Prebilled: 0.00; Insurance: 0.00; Undistributed: 0.00; Self-pay: 0.00; Current balance: 0.00

Charges Grouped By Patient				
Select All Groupers				
Patient Name - [SSN] - [DOB]	Description	Qty	Total	
HAWKINS, DEONTAE - [] - [04/11/1999]		6	2,469.80	
RAY, DEREK - [334-98-5551] - [03/04/2001]		9	2,661.80	

Payment Information

Post Date	Code-Description	Payor	Ref No	Amount
01/06/2010	219999-HB RESEARCH A*			-5,131.60

If you select all groupers it will list all charges for all patient's that were charge to the research study

Once you select all groupers it will list all charges that were associated with the research account

Transaction Inquiry - 2 of 6 Accounts

Acct Summary
Status Summary
Report Viewer
Account Note
Tx Inquiry
Liability Bucket Info
Coverage Info
Claim Info
Coding Info
Abstracting
Code Integration
Audit Trail
Daily Charges
Account Contact
System Actions
Patient Contact
Proration Review
Account History
Enterprise Guaranto...

Refresh Acct List Prev Acct Next Acct Acct Actions Coll Activities Chg Entry Stop Bill/DNB Go To... Finish

Totals: Charges: 5,131.60 Payments: 0.00 Adjustments: -5,131.60
Hospital Balances: Prebilled: 0.00 Insurance: 0.00 Undistributed: 0.00
Self-pay: 0.00
Current balance: 0.00

Functions Restrictions
Charge Grouping
View all transactions

Charges Grouped By Patient

Deselect All Groupers

Patient Name - [SSN] - [DOB]	Description	Qty	Total
<input checked="" type="checkbox"/> HAWKINS, DEONTAE - [] - [04/11/1999]		6	2,469.80
<input checked="" type="checkbox"/> MAY, DEREK - [334-98-5551] - [03/04/2001]		9	2,661.80

Itemized Charge Listing

Svc Date	Post Date	Code-Desc	Rev Code	Cost Center	Qty	Amt
12/14/2009	12/17/2009	3110020-H OR LEVEL 2 FIRST 30...	0360-OPERATING ROOM S...	102017-PROCEDURE...	1	1,637.00
12/14/2009	12/17/2009	3113502-H ANESTHESIA LEVEL 2	0370-ANESTHESIA - GENE...	102007-ANESTHESIA	1	328.00
12/14/2009	12/17/2009	3113000-H RECOVERY ROOM PH...	0710-RECOVERY ROOM - G...	102017-PROCEDURE...	1	246.00
12/14/2009	12/17/2009	3113001-H RECOVERY ROOM PH...	0710-RECOVERY ROOM - G...	102017-PROCEDURE...	1	176.00
12/14/2009	12/17/2009	3170001-FORCEP, RADIAL JAW, 2...	0270-MEDICAL/SURGICAL ...	102017-PROCEDURE...	1	61.00
12/14/2009	12/17/2009	6111250-HEPARIN LOCK FLUSH ...	0250-PHARMACY - GENERA...	101801-PHARMACY	1	21.80
12/10/2009	12/17/2009	3110020-H OR LEVEL 2 FIRST 30...	0360-OPERATING ROOM S...	102017-PROCEDURE...	1	1,637.00
12/10/2009	12/17/2009	3113502-H ANESTHESIA LEVEL 2	0370-ANESTHESIA - GENE...	102007-ANESTHESIA	1	328.00
12/10/2009	12/17/2009	3113000-H RECOVERY ROOM PH...	0710-RECOVERY ROOM - G...	102017-PROCEDURE...	1	246.00
12/10/2009	12/17/2009	3113001-H RECOVERY ROOM PH...	0710-RECOVERY ROOM - G...	102017-PROCEDURE...	2	352.00
12/10/2009	12/17/2009	3170001-FORCEP, RADIAL JAW, 2...	0270-MEDICAL/SURGICAL ...	102017-PROCEDURE...	1	61.00
12/10/2009	12/17/2009	6111250-HEPARIN LOCK FLUSH ...	0250-PHARMACY - GENERA...	101801-PHARMACY	1	21.80
12/10/2009	12/18/2009	8258973-H SURG CASE LEVEL IV...	0310-LABORATORY PATHO...	101116-PATHOLOGY ...	1	8.00
12/10/2009	12/18/2009	8258973-H SURG CASE LEVEL IV...	0310-LABORATORY PATHO...	101116-PATHOLOGY ...	1	8.00

Payment Information

Because both are checked you see all patients

All charges for all patient's checked

To see previous months research accounts for the same study click on guarantor enterprise on the left hand side GO TO Guarantor enterprise click on show inactive account button

Epic Hyperspace - PATIENT FIN SERVICES - CMMC Production Environment - SUE KOSTER

Desktop Action Patient Care Scheduling HIM Billing Hospital Billing Reg/ADT Surgery CRM/CM Referrals Reports Report Mgmt Tools Admin Help

Account Maintenance Dashboard Weblinks EMPI Demographics Implant Tracking

Now Showing Print Log Out

944900AN EFFICACY AND SAFETY STUDY* Acct: 40837137 Adm: 12/01/2009 Disch: 12/31/2009 0.00
 MRN: Z447692 Class: Recurring Outpatient-RECUR Guar: 944900AN EFFICACY AND SAFETY STUDY* BILLED

Enterprise Guarantor Summary - 1 of 2 Accounts

Demog/Balances Notes

Guarantor ID: 52 Name: 944900AN EFFICACY AND SAFETY STUDY OF RESILZUMAB (CTX55700) IN THE TREATMENT C
 Service Area: 20-SA CHILDREN'S MEMORIAL Address:
 Acct Type: STUDY
 SSN:

Balances

Balance Type	Hospital	Professional	Total
Prebilled	2,616.00	NA	2,616.00
Undistributed	0.00	0.00	0.00
Insurance	0.00	0.00	0.00
Self-Pay	0.00	0.00	0.00
Bad Debt	0.00	0.00	0.00
Outstanding	2,616.00	0.00	2,616.00

Hospital Accounts

Show inactive accounts

Show Detail

Acct ID	Patient Name	Acct Status	Class	Adm Date	Dis Date	Dis Location	SP Bal	Tot Bal
40968084	944900AN EFFI* (Deceased)	OPEN	RO	01/01/2010			0.00	2,616.00
40837137	944900AN EFFI* (Deceased)	BILLED	RO	12/01/2009	12/31/2009		0.00	0.00

Professional Visits

Make sure this is checked

Click here it will give you each months study

Click on the account # highlighted in blue (this is a hyperlink and will bring you to that account)

Enterprise Guarantor Summary - 1 of 2 Accounts

Guarantor ID: 52 Name: 944900AN EFFICACY AND SAFETY STUDY OF RESILZUMAB (CTX55700) IN THE TREATMENT C
 Service Area: 20-SA CHILDREN'S MEMORIAL Address:
 Acct Type: STUDY
 SSN:

Balance Type	Hospital	Professional	Total
Prebilled	2,616.00	NA	2,616.00
Undistributed	0.00	0.00	0.00
Insurance	0.00	0.00	0.00
Self-Pay	0.00	0.00	0.00
Bad Debt	0.00	0.00	0.00
Outstanding	2,616.00	0.00	2,616.00

Hospital Accounts

Show inactive accounts

Show Detail

Acct ID	Patient Name	Acct Status	Class	Adm Date	Dis Date	Dis Location	SP Bal	Tot Bal
40968084	944900AN EFFI* (Deceased)	OPEN	RO	01/01/2010			0.00	2,616.00
40837137	944900AN EFFI* (Deceased)	BILLED	RO	12/01/2009	12/31/2009		0.00	0.00

Professional Visits

Click here it will take you to the January account

See adjustment below shows how much was billed to the research study

Transaction Inquiry - 1 of 2 Accounts

Totals: Charges: 5,131.60; Payments: 0.00; Adjustments: -5,131.60

Hospital Balances: Prebilled: 0.00; Insurance: 0.00; Undistributed: 0.00

Self-pay: 0.00; Current balance: 0.00

Charges Grouped By Revenue Code

Rev Code	Description	Qty	Total
<input type="checkbox"/> 0250	PHARMACY - GENERAL CLASSIFICATION	2	43.60
<input type="checkbox"/> 0270	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL *	2	122.00
<input type="checkbox"/> 0310	LABORATORY PATHOLOGICAL - GENERAL CLASSIFICATION	2	16.00
<input type="checkbox"/> 0360	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	2	3,274.00
<input type="checkbox"/> 0370	ANESTHESIA - GENERAL CLASSIFICATION	2	656.00
<input type="checkbox"/> 0710	RECOVERY ROOM - GENERAL CLASSIFICATION	5	1,020.00

Adjustment Information

Post Date	Code-Description	Payer	Ref No	Amount
01/06/2010	219999-HB RESEARCH A*			-5,131.60

System Adjustment Information

Post Date	Code-Description	Payer	Ref No	Amount
01/06/2010	999991-CREDIT SYSTEM*			-5,131.60
01/06/2010	999992-DEBIT SYSTEM *			5,131.60

The date the charges were billed to the study

This the amount that will charge to the fund This is done on the 6th of each month

Thing's to Remember

- The research studies will be charged on the 6th of each month for the previous month's activity.
- If you post a charge in January for a December service date, the activity will be posted as part of January activity.
- If You have any questions regarding Hospital Billing please contact Sue Koster 312-573-4526
skoster@childrensmemorial.org
- What happens if I find out afterwards that the charge were billed to the personal family account in error? Call Sue Koster 312-573-4526 skoster@childrensmemorial.org