

Billing Reports

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- **Aging Analysis:** This report is used to view outstanding aged receivables grouped by a desired category.
 - **Bypass Claim:** This report is used to identify claims where the custom procedure code validation rules have been bypassed.
 - **CARC Analysis:** This report is used to analyze CARC/denial data in aggregate.
 - **Charge Analysis:** This report is used to view Charge Amount, Procedure Count, and Allowed Amount over a specified time period.
 - **Claim Submission:** This report is used to view claims submitted within a selected date range, grouped by desired categories such as submission date, submission user, financial class, provider, or service location.
 - **Credit Cards:** This report is used to view patients with stored credit cards.
 - **Daily Financial:** This report is used to view daily financial activity, detailing charges, payments, and adjustments grouped by a desired category.
 - **Deposit Reconciliation:** This report is used to provide in-depth reporting on deposits.
 - **Down-Coding Report:** The Down-Coding Report allows you to identify and analyze claims where the procedure code that was billed was adjusted to a lower-level (down-coded) procedure code by the payer.
 - **Monthly Financial:** This report is used to view monthly financial performance, summarizing charges, payments, and adjustments grouped by a desired category.
 - **Payer Mix:** This report is used to analyze payers as it relates to charges and payments for your practice.
 - **Payment Analysis:** This report is used to track Payments Posted over a specified time period.
 - **Practice Aging:** This report allows user to see financial information split out across a series of months.
 - **Practice Summary:** This report is used to view Charges, Payments, and Adjustments over a specific time period. Additional report options inside can be used to track payment posting productivity.
 - **Receipt Analysis:** This report is used to view receipts collected over a specified time period, or to view Missing Tickets from that same period.
 - **Refund Reports:** This report is used to view and work claims that have a credit balance.
 - **Rejection Analysis:** This report is used to view rejected claims and the rejection reason.
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