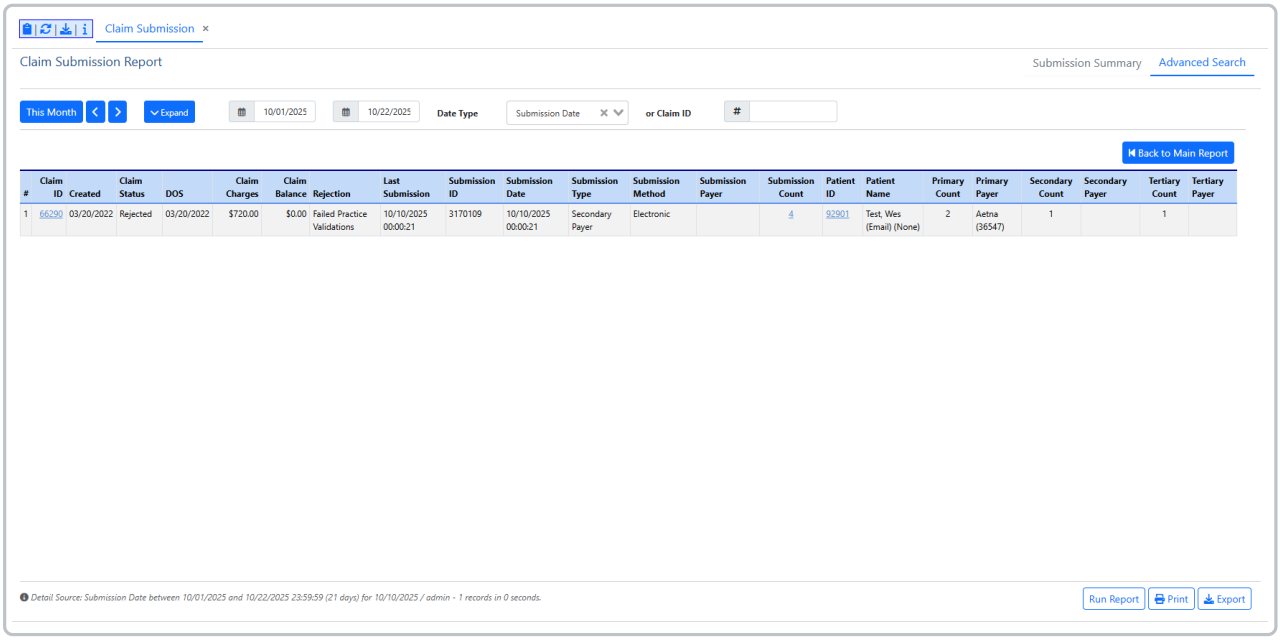
Claim Submission Detail Report (Drill Down)

Last Modified on 10/22/2025 1:34 pm EDT

After drilling into the Claim Submission Report, you will see the Claim Submission Report with the appropriate detail based on your selection.

The Claim Submission Report contains the following information:



- **Claim ID**: The ID of the claim. This selection will open the selected claim.
- **Created**: The date the claim was created.
- **Claim Status**: The current claim status.
- **DOS:** The date of service of the claim.
- **Claim Charges:** The total charge on the claim
- **Claim Balance:** The total remaining balance on the claim.
- **Rejection:** The rejection reason on the claim.
- **Last Submission:** The last date the claim was submitted.
- **Submission ID:** The claim submission id the claim is displaying for.
- **Submission Date:** The date of the claim submission the claim is displaying for.
- **Submission Type:** The payer level the claim was submitted for (primary, secondary, or tertiary).
- **Submission Method:** The method the claim was submitted (electronic or paper).
- **Submission Payer:** The payer the claim was submitted to.
- **Submission Count:** The total number of times the claim has been submitted.
- **Patient ID:** The patient's account number.
- **Patient Name:** The full name of the patient, in "[Last Name], [First Name] [Middle Name]" format.
- **Primary Count:** The number of times the claim has been submitted to the primary payer.
- **Primary Payer:** The primary payer on the claim.
- **Secondary Count:** The number of times the claim has been submitted to the secondary payer.
- **Secondary Payer:** The secondary payer on the claim.
- **Tertiary Count:** The number of times the claim has been submitted to the tertiary payer.
- **Tertiary Payer:** The tertiary payer on the claim.