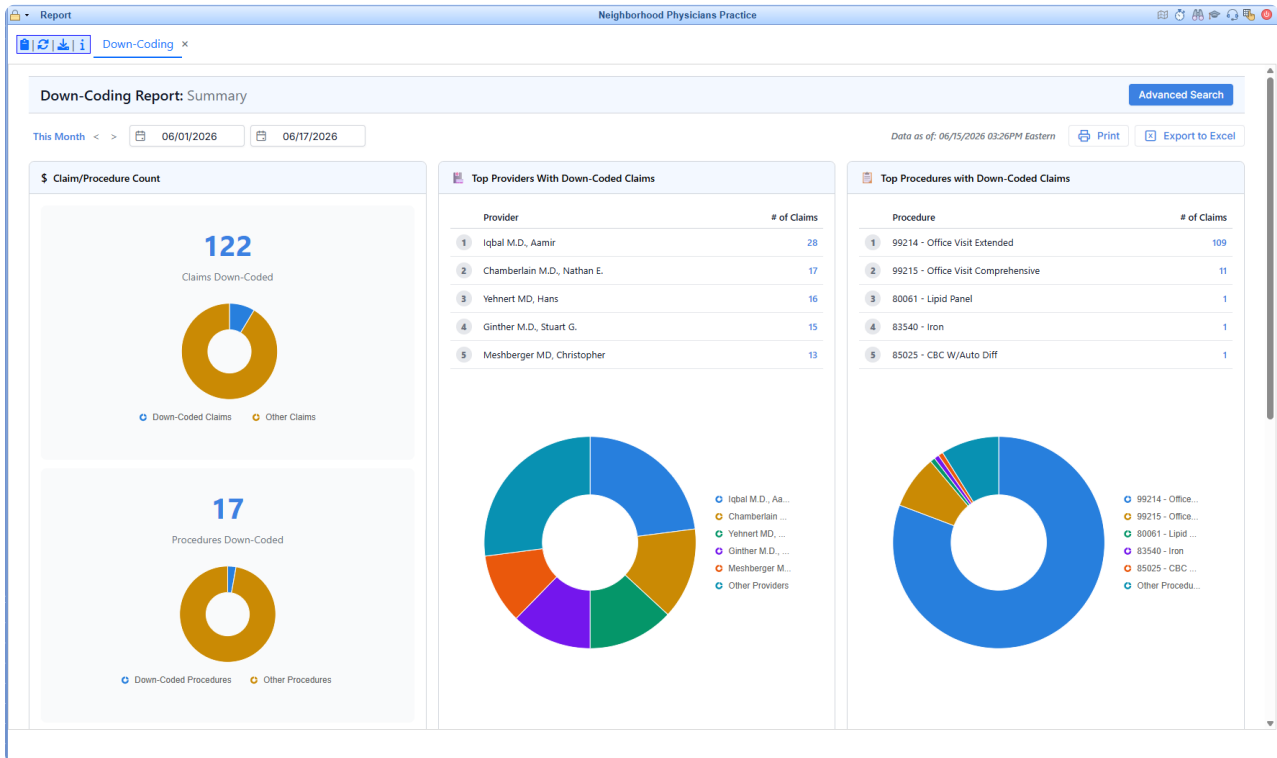


Down-Coding Report Summary Tab

Last Modified on 06/17/2026 11:46 pm EDT

The Down-Coding Report opens on the **Summary** tab, which provides an at-a-glance dashboard of your down-coding activity for the selected time period. Use the date range selector at the top to change the reporting period, and use the **Print** or **Export to Excel** options to save or share the results. The "Data as of" timestamp indicates when the underlying data was last refreshed.



The Summary tab is organized into the following cards:

- **Claim / Procedure Count:** Displays the total number of **Claims Down-Coded** and **Procedures Down-Coded** for the period, each accompanied by a donut chart comparing down-coded claims against all other claims.
- **Top Providers With Down-Coded Claims:** Lists the top 5 rendering providers with highest down-coding claim count, with a supporting donut chart showing each provider's share.
- **Top Procedures with Down-Coded Claims:** Lists the top 5 procedure codes with highest down-coding claim count, with a supporting donut chart showing each procedure's share.
- **Payers With The Most Down-Coded Claims:** Lists the top 5 payers with highest down-coding claim count, helping you focus follow-up on specific payers.
- **Top CARC Codes Down-Coded:** Lists the top 5 Claim Adjustment Reason Codes with highest down-coding claim count, giving insight into why the adjustments occurred.
- **Top Remark Codes Down-Coded:** Lists the top 5 Remittance Advice Remark Codes with highest down-coding claim count, for additional context on the payer's adjustment.

Together these cards let you quickly identify the providers, procedures, payers, and reason codes that are driving down-coding so you know where to investigate further using the Advanced Search.

