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*****
*                                     *
*           CIHA Hospital             *
*           RPMS Data System         *
*           SYSTEM A                 *
*                                     *
*****

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Select IHS Core Option: exe Administrative Systems

AR A/R MASTER MENU ...

You have PENDING ALERTS  
Enter "VA to jump to VIEW ALERTS option

RPT Report Menu ...

You have PENDING ALERTS  
Enter "VA to jump to VIEW ALERTS option

FRM FINANCIAL REPORTS MENU ...

You have PENDING ALERTS  
Enter "VA to jump to VIEW ALERTS option

ADJ ADJUSTMENT & REFUND REPORT

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+++++-----+++++-----+++++-----+++++-----+++++-----+++++-----+++++
|           ACCOUNTS RECEIVABLE SYSTEM - VER 1.8           |
+           Adjustment & Refund Report                     +
|           CIHA HOSPITAL                                   |
+++++-----+++++-----+++++-----+++++-----+++++-----+++++-----+++++

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User: DANDO, JONATHAN BUSINESS OFFICE 18-MAR-2010 12:47 PM

NOTE: This report will contain data for VISIT location(s) regardless of BILLING location.

Select Visit LOCATION: ??

Choose from:  
NASHVILLE ADMINISTRATION  
CHEROKEE CO HCLINIC  
CIHA HOSPITAL  
CIHA SNOWBIRD CLINIC  
TSALI CARE NURSING HOME  
CIHA DENTAL SURGERY

CHOOSE 1-3: 1 CIHA HOSPITAL

Select one of the following:

1 A/R ACCOUNT  
2 ALLOWANCE CATEGORY  
3 INSURER TYPE

Select criteria for sorting: 1 A/R ACCOUNT

Select A/R Account: ALL// ??

Choose from:

1 MAILHANDLERS  
2 GEHA  
3 NC MEDICAID DNCOO  
5 PCS HEALTH SYSTEMS INC.  
6 RX GEHA/CCN RX  
7 RX ADVANCE RX  
8 PCS HEALTH SYSTEMS  
9 RX PCS RX  
10 MVANC HARLEYSVILLE (W/ COMP)  
11 RX EXPRESS SCRIPTS  
12 EASTERN ASSOCIATED COAL CO.  
13 BCBS OF ILLINOIS  
14 BLUE CROSS BLUE SHIELD-FEP  
15 MEDCOST PREFERRED

ETC.

Select A/R Account: ALL// ^

OR

Select criteria for sorting: 2 ALLOWANCE CATEGORY

Select one of the following:

1 MEDICARE (INS TYPES R MD MH)  
2 MEDICAID (INS TYPES D K)  
3 PRIVATE INSURANCE (INS TYPES P H F M)  
4 OTHER (INS TYPES W C N I G T)

OR

Select criteria for sorting: 3 INSURER TYPE

H HMO  
M MEDICARE SUPPL.  
D MEDICAID FI  
R MEDICARE FI  
P PRIVATE INSURANCE  
W WORKMEN'S COMP  
C CHAMPUS  
F FRATERNAL ORGANIZATION  
N NON-BENEFICIARY (NON-INDIAN)  
I INDIAN PATIENT  
K CHIP (KIDSCARE)  
T THIRD PARTY LIABILITY  
G GUARANTOR  
MD MEDICARE PART D  
MH MEDICARE HMO

Select INSURER TYPE to Display: ALL

----- Entry of TRANSACTION DATE Range -----

Select Beginning Date: 030110 (MAR 01, 2010)

Select Ending Date: T (MAR 18, 2010)

Select one of the following:

- 1 Summarize by ALLOW CAT/INS TYPE
- 2 Detail by PAYER w/in ALLOW CAT/INS TYPE

Select REPORT TYPE: 1// 2 Detail by PAYER w/in ALLOW CAT/INS TYPE

Output DEVICE: HOME// HFS HOST FILE SERVER

HOST FILE NAME: C:\TMP\TMP.HFS\F:\PUB\AR-ADJ-03-2010 ADDRESS/PARAMETERS: "WNS"

Requested Start Time: NOW//??

Examples of Valid Dates:

JAN 20 1957 or 20 JAN 57 or 1/20/57 or 012057

T (for TODAY), T+1 (for TOMORROW), T+2, T+7, etc.

T-1 (for YESTERDAY), T-3W (for 3 WEEKS AGO), etc.

If the year is omitted, the computer uses CURRENT YEAR. Two digit year assumes no more than 20 years in the future, or 80 years in the past.

If only the time is entered, the current date is assumed.

Follow the date with a time, such as JAN 20@10, T@10AM, 10:30, etc.

You may enter a time, such as NOON, MIDNIGHT or NOW.

You may enter NOW\*3' (for current date and time Plus 3 minutes

\*Note--the Apostrophe following the number of minutes)

Seconds may be entered as 10:30:30 or 103030AM.

Time is REQUIRED in this response.

Enter a date which is greater than or equal to NOW.

Requested Start Time: NOW// (MAR 18, 2010@12:49:34)

Task # 5496643 queued.

FIELDS:

**Summary-fields\***

-location  
-allowance cat  
-insurer type  
-insurer  
BILL COUNT  
--total bill amount  
--total payments  
---adjustment type  
TOTAL ADJUSTMENTS

**DETAIL fields\***

-Location  
-allowance cat  
-insurer type  
-insurer  
BILL  
DOS  
APPROVAL DT  
--total bill amt  
--total payments  
#DAYS (DOS-APPR.DT)  
ADJUSTMENT DT  
---adjustment type  
ADJUSTMENT AMT  
#DAYS (APPR.DT-ADJ.DT)