



Priced claims are saved as an Explanation of Review (EOR). This gives the user an opportunity to validate the information and edit it if necessary.

QUICK RESULTS: PRICING TAKES JUST A FEW MOMENTS.

IF YOU NEED TO CORRECT CODING OR MODIFY FIELDS ON THE CLAIM, CLICK ON THE REPROCESS LINK TO MAKE CHANGES.

Line #	Date	POS	Proc	Diagnosis Codes	Unit	Time	Charge	Allowed	Prod
1	4/4/09	11	S0563	526.2	1		\$4,400.00	\$3,520.00	POS
2	4/4/09	11	99213	628.2	1		\$103.00	\$0.00	POS

Line	Type	Amount	Source	Rule	Description
1	Fee Schedule Adjustment	\$880.00	Payer		Billed charge adjusted according to your contracted amount.
2	Fee Schedule Adjustment	\$39.42	Payer		Billed charge adjusted according to your contracted amount.
	Edit Adjustment	\$0.00	CMS	CMS_009	Is included in the global services package for S0565.
	Edit Adjustment	\$63.58	CMS	CMS_009	Is included in the global services package for S8563.

The Patient Calculator is accessed through a link in each EOR. The user enters a patient's deductible, coinsurance, and co-payment amounts to calculate patient responsibility. Statements may be adjusted to reflect a copay, coinsurance, and any portions paid at the time of service.

Patient Statement

Once you've calculated the allowed and determined patient responsibility, a printed statement may be generated and provided to the patient.

USE ALLOWED AMOUNT TO DETERMINE PATIENT RESPONSIBILITY

Line #	Date	POS	Proc	Unit	Time	Charge	Allowed	Covered Expense	Non Covered	Patient Amount
1	4/4/2009	11	S0563	1		\$4,400.00	\$3,520.00	20%	\$25.00	\$0.00
2	4/4/2009	11	99213	1		\$103.00	\$0.00			\$103.00

Sub Total: \$704.00 \$25.00 \$103.00 \$832.00
Deductible Limit: \$704.00 \$832.00
Discount: \$0.00
Total: \$704.00 \$25.00 \$103.00 \$832.00
Paid: \$10.00
Balance Due: \$822.00