

Beneficiary Travel (BT)

User Manual



Revised for Patch DGBT*1*41

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**Department of Veterans Affairs
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Product Development**

Revision History

Date	Version	Description	Author
2/2024	DGBT*1*0*41	Decommission of options Removed sections: 4.1 Bene Travel Account file Enter/Edit 4.2 Claim Enter/Edit – Special Mode Claims 4.4 Reprint Denial of Benefits Letters	redacted
12/2023	DGBT*1*0*40	Partial decommission of package and decommission of BT Dashboard – removing Mileage claims functionality – leaving Special Mode Claims Removed mentions of decommissioned functions: BT Alternate Income Enter/Edit [DGBT ALTERNATE INCOME] Income Certification Eligibility [DGBT BENE TRAVEL CERTIFICATION] Edit the BT Dashboard configuration [DGBT BENE TRAVEL CONFIG EDIT] Parameter Rates Enter/Edit [DGBT BENE TRAVEL RATES] Reprint of 70-3542d form [DGBT BENE TRAVEL REPRINT] Manual Deductible Waiver [DGBT MANUAL DEDUCTIBLE WAIVER]	redacted
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12/2013	2.2	Updated for patch 21. Removed summary of Distance Enter/Edit menu option and section for Distance Enter/Edit menu option which was removed from the application; pages 6, 34. Revised mileage prompt; page 20.	redacted
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9/3/12	2.0	Draft 11	redacted
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8/30/2012	2.0	Updated draft 8 based on AM comments	redacted
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4/2002		Originally released	

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1. Introduction

The Beneficiary Travel application allows Special Mode claims to be created quickly and easily. Options on the Beneficiary Travel menu provide access to functions to determine and issue beneficiary travel pay. Travel reimbursement is given to specific categories of eligible Veterans, some of whom are subject to monthly deductibles. The deduction requirement may be waived for any Veteran who meets specific criteria, subject to the approval of the local medical center director or designee. Some of the categories eligible for this waiver have income limitations in which case an income certification form is completed and signed yearly by the Veteran, and noted in the system.

Non-employee attendants identified as Caregiver or enrolled as Collaterals for the Transplant program will be issued travel reimbursement under the Caregiver or Collateral's name. All other non-employee attendants who are eligible for travel reimbursement will be issued payment under the Veteran's name in the computer.

The Beneficiary Travel Enhancement project in 2012 added features for easy creation of Special Mode claims, , income information retrieval, as well as automatic determination of eligibility for Veterans to receive Beneficiary Travel reimbursement payments. The enhancement project added a series of reports with standard metrics to be run at the local level. These reports can be displayed on the monitor, printed out locally, or exported as a delimited text file to be imported into spreadsheet software (e.g. Excel). After being exported from the BT system, these reports can be sent from the local facilities to the Chief Business Office (CBO) to be aggregated into national reports for metrics and planning purposes.

Note: Veterans Financial Assessment (VFA) – Means Tests less than 1 year old from the VFA Start Date and forward will be considered valid (current) and will not expire.

2. Orientation

2.1. Is this Chapter for You?

If you are just learning to use Veterans Health Information Systems and Technology Architecture (VistA) software, this chapter will introduce you to a small but important part of the VistA world—signing on, entering data, and getting out. You do not have to be a computer expert or know a lot of technical terms to use VistA software. You do have to follow instructions. And, in general, you need to be curious, flexible, and patient. This chapter will help you to get started. If you are an experienced VistA user, this chapter can serve as a reminder.

2.2. How Does VistA Work?

VistA software packages use the computer in an interactive fashion. An interactive system involves a conversation with the computer. The computer asks you to supply information and immediately processes it. You will be interacting with the software by responding to prompts (the questions) in the program. Your responses are recognized by the computer when you complete the interaction by pressing the Return or Enter key.

This software is "menu driven." A menu is a screen display which lists all of the choices (options) available. You will see only the menus, options, and functions, which you have security clearance to use. Once you have made a selection, the software can display another menu (submenu) or you might be asked to answer questions which allow the computer to perform tasks.

2.2.1. Exiting an Option

In most cases, when you begin an option you will continue through it to a normal ending. At times however, you might want to exit the option to do something else. To stop what you are doing, enter a caret ^, which can also be referred to as an up-arrow or circumflex (Shift-6 on most keyboards). You can use the caret at almost any prompt to terminate the line of questioning and return to the previous level in the routine. Continue entering the caret to completely exit the system.

2.2.2. Entering Data

Each response that you type must be followed by pressing the Return key (or Enter key) to indicate you have completed that entry. In many cases, you need only enter the first few letters (called shortcut synonyms) of an option or field, and the computer fills in the rest. Shortcut synonyms help increase speed and accuracy.

If a prompt has no "default response" and you want to bypass the question, press the Return or Enter key and the computer will go on to the next question. You will be allowed to bypass a question only if the information is not required to continue with the option. If the prompt has a default response, entering Return or Enter is the same as entering the default response.

Some typists use the lower case L for the number 1 and the letter O for zero. Please keep in mind that with this software the number 1 and the letter l are not interchangeable. Also, the number 0 and the letter O are not interchangeable.

2.2.3. Obtaining Help

If you need assistance while interacting with the software, enter a question mark or two to receive on-line help.

? Entering a single question mark at a prompt will provide a brief help message.

?? Using two question marks will provide a more detailed help message, but may also start displaying a long list of responses to choose from.

2.2.4. Responding to Prompts

When the computer prompts you with a question, typically a colon : will follow. Several types of prompts may be used including yes/no, select, and default. Prompts usually ask for information that is later stored as a field in a file, like the basic prompt shown below.

DATE OF BIRTH: Enter a value, like March 3, 1960, then press the Return or Enter key.

2.2.5. Select Prompt

If the answer to the prompt is a choice of several alternatives, the question can appear prefixed with the word Select, as below.

Select PATIENT NAME:

2.2.6. Yes/No Prompt

If the question requires either a Yes or No response (in which case simply Y or N, upper or lower case, is acceptable), the question will usually be followed by a question mark rather than a colon.

ARE YOU SURE?

Sometimes, the text of the question will include, within parentheses, the different allowable responses that you can make to that question.

ARE YOU SURE (Y/N)?

2.2.7. Default Prompt

Sometimes the question that the computer is asking has a standard expected answer. This is known as the default response. In order to save you the trouble of typing the most probable answer, the computer provides the answer followed with a double slash //. Either you enter nothing (also known as a null response) by pressing the Return key to accept the default response as your answer, or you can type a different response.

IS IT OKAY TO DELETE? NO//

2.2.8. Invalid Response

The computer software checks each answer immediately after it is entered. Whenever the computer determines that an answer is invalid for any reason, it usually beeps, displays two question marks, and repeats the question on a new line.

2.2.9. LAYGO

Vista software checks your answers against an internally stored table of valid answers. If your answer is not stored in this table but the Learn-As-You-GO (LAYGO) mode is allowed, the computer adds your response as one of those valid answers.

2.2.10. Entering Dates and Times

When the acceptable answer to a question is a date, use the following answer formats. Note that the response is not case sensitive; upper or lower case input is acceptable.

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 the CURRENT YEAR.
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.

The year portion of the date can be left off; normally the system will assume current year. Occasionally, the software will allow you to enter a time-of-day in connection with a date, for example, 4:00 P.M. on July 20, 1994. To do this, type the date in one of the above forms followed by an at sign @, followed by the time. For example, you might enter:

20 JUL 94@4PM

In this mode, you can enter time either as military (four digit) time, hour AM/PM, or hour:minute:second AM/PM, or simply NOW (or Now or now) for the current date/time.

The colon : can be omitted. AM/PM can also be omitted if the time being entered is between 6 A.M. and 6 P.M. Thus, today at 3:30 P.M. can be entered as:

T@330

Use MID as a response to mean 12:00 A.M. (midnight) and NOON as a response to mean 12:00 P.M. for time associated with dates.

T+3W@MID

2.2.11. Making Corrections

When you want to delete an answer previously entered without substituting any other answer, enter an at sign @ as a response to that prompt. This leaves the answer blank.

DATE OF BIRTH: May 21, 1946//@

In this example, the date on file has been erased and now there is no answer to the "DATE OF BIRTH" prompt; it is null.

The system will ask you to confirm that you really intend to delete the information.

Note: You may not be able to delete a response if the information is required.

ARE YOU SURE?

This question is a safety feature, giving you a chance to change your mind now, without re-editing later.

2.2.12. Spacebar Recall Feature

When using this software, you might want to answer a prompt with a code meaning *the same as before*. For prompts that ask you to select one of several existing entries, the computer is capable of remembering what your last response was the last time you answered the same prompt. This feature is called spacebar recall and employs the spacebar and Return keys. Different hardware and software configurations support this feature to different degrees.

You generally can repeat information you entered the last time you responded to this prompt by entering a space and pressing the Return or Enter key. For example, you might wish to do a series of procedures for one patient. Each time (after the first), you are asked for the patient's name, you can enter a space and press the Return key and the computer will enter the same patient. The example below assumes that the user entered 5EAST at the last Select WARD: prompt.

Select WARD: <space><return> 5EAST

3. Beneficiary Travel Menu

Below is an overview of the BT menu and option structure as it appears to users, followed by a summary of each option.

```
Report of Claim Amounts
View of Claim
RPTS Beneficiary Travel Reports ...
```

3.1. Beneficiary Travel Reports Submenu

```
SUM Summary Report
AUD Audit Report
CL Clerk Report
PAT Travel Pattern Report
SP Special Mode Report
FISC Fiscal Report
```

3.2. Summary of Main Menu items

REPORT OF CLAIM AMOUNTS

The Report of Claim Amounts option allows the user to print a variety of statistical reports for a specified date range.

VIEW OF CLAIM

This option allows the user to review a previously entered travel claim for a patient.

BENEFICIARY TRAVEL REPORTS...

The Beneficiary Travel Reports option allows the user to access a sub-menu of report options. These reports can be displayed, printed, or exported as text files.

3.3. Summary of Reports Sub-Menu Options

SUMMARY REPORT

The Summary Report option allows the user to print a total report for either Special Mode or Mileage claims to be used for reporting metrics and planning purposes. This report can also be exported as a text file for import into other software.

AUDIT REPORT

The Audit Report option allows the user to print a full report of Mileage claims to be used by the CBO for aggregation for National reporting metrics. This report can also be exported as a text file for import into other software.

CLERK REPORT

The Clerk Report option allows the user to print either a full or total report for either Special Mode or Mileage claims based on entry clerk. This report can also be exported as a text file for import into other software.

TRAVEL PATTERN REPORT

The Travel Pattern Report option allows the user to print a full report of Mileage claims to be used to analyze mileage travel patterns. This report can also be exported as a text file for import into other software.

SPECIAL MODE REPORT

The Special Mode Report option allows the user to print either a full or total report of Special Mode claims for a specified date range. This report can also be exported as a text file for import into other software.

FISCAL REPORT

The Fiscal Report option allows the user to print a sub-set of the fields on the 70-3542d Voucher form for a specified date range. This report can also be exported as a text file for import into other software.

3.4. Beneficiary Travel Bulletin

With the release of EAS*1*113 and Informational Patch DGBT*1*29, the ES HL7 ORU-Z06 message sends the BT Financial Indicator (BTFI) to VistA in the ZMT-31 segment-sequence. The BTFI is stored to the BT FINANCIAL INDICATOR (#4) field of the ANNUAL MEANS TEST (#408.31) file. The new BT Financial Indicator (BTFI) is displayed on the Means Test and Copay Test overview screens. The BTFI will be sent from the Enrollment System and shared with all sites of record when the Income Verification Matching (IVM) application has performed a conversion and/or reversal on an income test where the Veteran had a BT award prior to the IVM action. A BT CLAIMS PROCESSING mail group is automatically created in VistA to receive the BT Bulletin named EAS BT CLAIMS PROCESSING when an IVM income test is uploaded resulting in a change to the BT Financial Indicator. Users who validate BT eligibility based on income or process BT claims should be added to the mail group.

When an IVM converted/reversal income test is received from ES, a check will be done to see if the BT Financial Indicator is different than the BT Financial Indicator on file, (e.g. the new Financial Indicator is 1 (YES) and the BT Financial Indicator on File is 0 (No), or the new status is 0 (NO) and the BT Financial Indicator on File is 1 (Yes) or a null). If the BT Financial Indicator has changed, a bulletin will be sent to the BT CLAIMS PROCESSING Mail group.

The bulletin will contain the following information:

Mail Message From: Health Eligibility Center Date: MM/DD/YYYY HH:MM
Subject: IVM-Beneficiary Travel Financial Indicator upload FOR<DFN>

An Income Verification Match verified Beneficiary Travel information
has been uploaded for the following patient.

Patient Name: BTPATIENT,ONE
LAST 4 OF SSN: XXXX
ICN: XXXXXXXXXXXVXXXXXX
DFN: XXXXXX
STATION NUMBER: 988
Prev Category: EXEMPT

New Category: NON-EXEMPT
Date of Test: 05/14/2014
Income Year of Conversion: 2013

The BT Financial Indicator may be viewed on the Means Test or RX Copay Test summary screen using the View a Past Means Test [DG MEANS TEST VIEW TEST] or View a Past Copay Test [DG CO-PAY TEST VIEW TEST] options respectively.

Select DATE OF TEST: 5-9-2015// MEANS TEST MT COPAY REQUIRED IVM PRIMARY

Patient: REGPATIENT,ONE	Date of Test: MAY 09, 2015
Total Dependents: 0	Type Of Test: MEANS TEST
Status: MT COPAY REQUIRED	Date/Time Completed: JAN 06, 2015
Primary Test For Year: YES	Source Of Test: IVM
Income:	Completed By:
Net Worth:	Date/Time Category Changed: JAN 26, 2015@08
Deductible Expenses:	Category Changed By:
Agreed to Pay Deduct.: YES	Adjudicated Date/Time:
Declines Income Info:	No Longer Required Date:
MT Threshold: \$30978	
GMT Threshold:	BT Financial Indicator: YES
Date Vet Signed Test:	
Means Test Signed?:	

Refused to Sign:

Date IVM MT Completed: FEB 06, 2015
COMMENT(S):
Z06 MT via Edb

** DETAILED MEANS TEST INCOME INFORMATION IS NOT AVAILABLE **

4. User Instructions

4.1. View of Claim

The View of Claim option is used to review a previously entered travel claim for a patient. Once the patient name has been entered, all the travel claim dates/times for that patient will be automatically listed for selection.

The Beneficiary Travel Claim Information Display screen will be shown for the selected claim. Some of the data items displayed may include: patient's name, social security number, date of birth, eligibility; "depart from" and "to" addresses; whether claim is for one-way or round-trip mileage; cost of meals, ferry, bridges, lodging; account type, and amount payable.

This option is used for viewing only. Claims may not be entered or edited here.

Example 1: VIEWING A CLAIM

Note: In this example, the patient has a denied claim on July 15. This is indicated by the (D) next to the claim date.

```
Select Beneficiary Travel Menu Option: view of Claim
Select PATIENT NAME: DGBTPATIENT,TESTING A
DGBTPATIENT,TESTING A      5-4-50      0450P **Pseudo SSN**
      YES      SC VETERAN
Enrollment Priority: GROUP 3      Category: IN PROCESS      End Date: 10/31/2011
```

Select Claim DATE/TIME:

1. JUL 29,2012@22:04
2. JUL 29,2012@19:54
3. JUL 15,2012@11:45 (D)
4. JUL 13,2012@17:04
5. JUL 13,2012@15:26

Type '^' to Stop, or
Choose 1-5: 1 JUL 29,2012@22:04

Beneficiary Travel Claim Information <Display>

```
Claim Date: JUL 29,2012@22:04      Division: DBA
Name: DGBTPATIENT,TESTING A      PT ID: 0450P      DOB: MAY 4,1950
Depart From: 2821 ANYWHERE STREET      To: 1ALBANY
      LATHAM, NY 12110      33384 88TH ST
      ALBANY, NY 12112
Eligibility: SC LESS THAN 50%      SC%: 0
Account: 826 SPECIAL MODE - NON-EMERGENT
Mode/Trans: WHEELCHAIR VAN      One Way/Round Trip: ONE WAY
Carrier: VENDOR #1      Total Miles Traveled: 24.00
Invoice: 232      Base Rate Fee: $1.00
Date Received: JUL 29, 2012      Mileage Fee: $1.00
Pre-Authorized: YES      No-Show/No Load Fee: $0.00
Payment: APPROVED      Wait Time Fee: $0.00
Auth. Person: BRODNY,PAVEL B      Extra Crew Fee: $0.00
      Equipment Fee: $0.00
      Total Invoice Amount: $2.00
```

Remarks:

4.2. Beneficiary Travel Reports

Submenu: RPTS Beneficiary Travel Reports

Reporting capabilities provided by the BT system allow users to do the following:

- Run any report manually on demand
- Specify the timeframe for the data to be included in the report
- Export results from any report into Microsoft Excel
- Print or queue any report to a facility printer

The report selection criteria will be Start and End Dates based on Claim entry date. Start and End names will be based on the Veteran's last name with a default of AAA and ZZZ. Depending on the type of report they can be run as Mileage or Special Mode reports. Another criteria will be the detail level of Full or Total.

RPTS Beneficiary Travel Reports ...

SUM	Summary Report
AUD	Audit Report
CL	Clerk Report
PAT	Travel Pattern Report
SP	Special Mode Report
FISC	Fiscal Report

4.2.1. Summary Report

The Summary Report provides statistical totals for analysis of facility BT funds expended, claims processed, claim denials, alternate transportation usage, and Veteran eligibility demographics during a specified timeframe.

The Summary Report option allows the user to print a total report for either Special Mode or Mileage claims to be used for reporting metrics and planning purposes. This report can also be exported as a text file for import into other software.

Input Data:

Start Date

End Date

Type of Report:

Excel document:

Expected Output:

Display version for monitor or printer, or text file to import into Excel

Example 1: SUMMARY MILEAGE REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: SUM Summary Report

START DATE: T-55 (JUN 05, 2012)

END DATE: T (JUL 30, 2012)

Select one of the following:

M	MILEAGE
S	SPECIAL MODE

Which claim type do you want to run?: MILEAGE

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

BT SUMMARY REPORT PRINT DATE: JUL 30, 2012@01:16:57

PAGE 1

Jun 05, 2012 TO Jul 30, 2012

CLAIM TYPE: MILEAGE

DIVISION: DBA

DIVISION	DED	PAYABLE	ENTERED	ACCT	CLAIMS	MILEAGE	CC FEE	MOST ECON	M&L	F&B
DBA	\$6.00	\$26.00	Jun 07, 2012	829	1	22	\$0.00	\$11.00	\$21.00	\$32.00
DBA	\$0.42	\$30.00	Jun 11, 2012	829	2	12	\$333.00	\$10.00	\$20.00	\$30.00
DBA	\$24.00	\$266.50	Jun 20, 2012	829	4	700	\$0.00	\$0.00	\$0.00	\$0.00
DBA	\$3.00	\$15.68	Jun 22, 2012	829	1	45	\$0.00	\$0.00	\$0.00	\$0.00
DBA	\$3.00	\$77.00	Jul 01, 2012	829	1	200	\$0.00	\$0.00	\$0.00	\$0.00
DBA	\$6.00	\$160.00	Jul 02, 2012	829	1	400	\$0.00	\$0.00	\$0.00	\$0.00
DBA			Jul 05, 2012	829	2	100	\$0.00	\$0.00	\$0.00	\$0.00

BT SUMMARY REPORT PRINT DATE: JUL 30, 2012@01:16:57 PAGE 2
Jun 05, 2012 TO Jul 30, 2012
CLAIM TYPE: MILEAGE
DIVISION: DBA

DIVISION DED		PAYABLE	ENTERED	ACCT	CLAIMS	MILEAGE	CC FEE	MOST ECON	M&L	F&B
DBA	\$2.49	\$0.00	Jul 11, 2012	829	1	6	\$0.00	\$0.00	\$0.00	\$0.00
DBA	\$12.42	\$46.10	Jul 13, 2012	829	3	141	\$0.00	\$0.00	\$0.00	\$0.00
DBA	\$0.00	\$26.00	Jul 15, 2012	829	1	200	\$50.00	\$26.00	\$0.00	\$0.00
DBA	\$0.00	\$98.65	Jul 24, 2012	829	2	60	\$57.85	\$72.50	\$58.00	\$54.00
DBA	\$7.66	\$19.73	Jul 25, 2012	829	3	66	\$20.00	\$0.00	\$0.00	\$0.00
DBA	\$0.00	\$8.57	Jul 29, 2012	829	1	11	\$0.00	\$12.00	\$0.00	\$4.00

BT SUMMARY REPORT PRINT DATE: JUL 30, 2012@01:16:57 PAGE
3
Jun 05, 2012 TO Jul 30, 2012
CLAIM TYPE: MILEAGE
DIVISION: DBA

DIVISION DED		ENTERED	ACCT CLAIMS	MILEAGE CC FEE	MOST ECON	M&L	F&B
PAYABLE							
DED	PAYABLE		CLAIMS	MILEAGE CC FEE	MOST ECON	M&L	F&B
\$73.99	\$820.88		24	1973 \$460.85	\$131.50	\$109.00	\$120.00

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP...

Example 2: SUMMARY MILEAGE REPORT FOR EXPORT TO EXCEL

Select Beneficiary Travel Reports Option: Select Beneficiary Travel Reports Option: SUM Summary Report

START DATE: T-55 (JUN 05, 2012)

END DATE: T (JUL 30, 2012)

Select one of the following:

M	MILEAGE
S	SPECIAL MODE

Which claim type do you want to run?: MILEAGE

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// 0;512;999 VIRTUAL TELNET

DATE ENTERED^DIVISION^ACCT^# CLAIMS^MILEAGE^CC FEE^MOST ECONOMIC^M & L^FERRIES AND BRIDGES^DEDUCTIBLE^AMOUNT PAYABLE

Jun 07, 2012	DBA^829^1^22^0.00^11.00^21.00^32.00^6.00^26.00
Jun 11, 2012	DBA^829^2^12^333.00^10.00^20.00^30.00^0.42^30.00
Jun 20, 2012	DBA^829^4^700^0.00^0.00^0.00^0.00^24.00^266.50
Jun 22, 2012	DBA^829^1^45^0.00^0.00^0.00^0.00^3.00^15.68
Jul 01, 2012	DBA^829^1^200^0.00^0.00^0.00^0.00^3.00^77.00
Jul 02, 2012	DBA^829^1^400^0.00^0.00^0.00^0.00^6.00^160.00

REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....

4.2.2. Audit Report

The Audit Report provides information to audit claims for accuracy. The Audit Report option allows the user to print a full report of Mileage claims to be used by the CBO for aggregation for National reporting metrics. This report can also be exported as a text file for import into other software. These reports are wider than normal reports and the right margin will need to be increased to 255 characters.

Input Data:

Start Date

End Date

Start Name

End Name

Excel document:

Expected Output:

Display version for monitor or printer, or text file to import into Excel

Example 1: AUDIT REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: AUD Audit Report

***** BT Audit Report *****

START DATE: T-30 (JUN 30, 2012)

END DATE: T (JUL 30, 2012)

START NAME : AAA//

END NAME : ZZZ//

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 255 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 255

***** BT Audit Report 06/30/12-07/30/12 ***** Page: 1

DATE ENT	CLAIM DATE	PATIENT NAME	SSN	ELIG	SC %	ACCT	R/O	MILEAGE	CC	MODE	CC FEE	ECON	DED
PAYABLE	DEP ADDRESS	DEP CITY	DEP STATE	DEP ZIP DIV	REMARKS								
07/01/12	06/29/12	DGBTPATIENT, TESTING A	000-00-0450P	SC LESS THAN 50%	10	829	R	200			\$0.00	\$0.00	\$3.00
2821 ANYWHERE STREE	LATHAM	NEW YORK	12110	DBA									\$77.00
07/02/12	07/02/12	DGBTPATIENT, TESTING A	000-00-0450P	SC LESS THAN 50%	10	829	R	400			\$0.00	\$0.00	\$6.00
\$160.00	2821 ANYWHERE	STREE LATHAM	NEW YORK	12110	DBA								
07/05/12	05/03/12	DGBTPATIENT, THREE	702-03-2470P	SC LESS THAN 50%	35	829	R	50			\$0.00	\$0.00	\$6.00
832 NOWHERE ST	LATHAM	NEW YORK	12110	DBA									\$14.75
07/05/12	07/05/12	DGBTPATIENT, THREE	702-03-2470P	SC LESS THAN 50%	35	829	R	50			\$0.00	\$0.00	\$0.00
832 NOWHERE ST	LATHAM	NEW YORK	12110	DBA									\$20.75
07/10/12	07/10/12	DGBTTEST, EIGHTEEN	202-09-1687P	NSC		829	O	10			\$0.00	\$0.00	\$3.00
762 SUSETTA	LAKELAND	FLORIDA	33801	DBA									\$11.15
07/11/12	07/11/12	DGBTPATIENT, TESTING A	000-00-0450P	SC LESS THAN 50%	10	829	R	6			\$0.00	\$0.00	\$2.49
2821 ANYWHERE STREE	LATHAM	NEW YORK	12110	DBA									\$0.00
07/13/12	07/12/12	DGBTPATIENT, TESTING A	000-00-0450P	SC LESS THAN 50%	10	829	R	40			\$0.00	\$0.00	\$6.00
2821 ANYWHERE STREE	LATHAM	NEW YORK	12110	DBA									\$10.60

PRESS RETURN TO CONTINUE OR '^' TO STOP

Page: 2

***** BT Audit Report 06/30/12-07/30/12 *****

DATE ENT PAYABLE	CLAIM DATE DEP ADDRESS	PATIENT NAME DEP CITY	SSN DEP STATE	ELIG DEP ZIP DIV	REMARKS	SC %	ACCT	R/O	MILEAGE	CC MODE	CC FEE	ECON	DED
07/13/12	07/13/12	DGBTPATIENT, TESTING A 2821 ANYWHERE STREE LATHAM NEW YORK	000-00-0450P 12110	SC LESS THAN 50% DBA		10	829	R	100		\$0.00	\$0.00	\$6.00 \$35.50
07/13/12	07/13/12	DGBTPATIENT, TESTING A 2821 ANYWHERE STREE LATHAM NEW YORK	000-00-0450P 12110	SC LESS THAN 50% DBA		10	829	O	1		\$0.00	\$0.00	\$0.42 \$0.00
07/15/12	07/15/12	DGBTPATIENT, TESTING A 2821 ANYWHERE STREE LATHAM NEW YORK	000-00-0450P 12110	SC LESS THAN 50% DBA		10	829	R	200	TAXI	\$50.00	\$26.00	\$0.00 \$26.00
07/24/12	05/10/12	DGBTTEST, EIGHT 48 CENTRAL AVE DOVER NEW HAMPSHIRE	202-09-2787P 03820	HOUSEBOUND DBA			829	R	10	AIRPLANE	\$22.00	\$55.00	\$0.00 \$81.15
07/24/12	07/15/12	DGBTPATIENT, POW 123 OAK ST LATHAM NEW YORK	602-01-0160P 12110	SC LESS THAN 50% DBA			829	R	50	TAXI	\$35.85	\$17.50	\$0.00 \$17.50
07/25/12	07/11/12	DGBTTEST, GOOFY DBA	000-00-2650P	SC LESS THAN 50%			829	R	60		\$0.00	\$0.00	\$6.00 \$18.90
07/25/12	07/18/12	DGBTTEST, GOOFY DBA	000-00-2650P	SC LESS THAN 50%			829	R	4		\$0.00	\$0.00	\$1.66 \$0.00

PRESS RETURN TO CONTINUE OR '^' TO STOP

Page: 3

***** BT Audit Report 06/30/12-07/30/12 *****

DATE ENT PAYABLE	CLAIM DATE DEP ADDRESS	PATIENT NAME DEP CITY	SSN DEP STATE	ELIG DEP ZIP DIV	REMARKS	SC %	ACCT	R/O	MILEAGE	CC MODE	CC FEE	ECON	DED
07/25/12	07/19/12	DGBTTEST, GOOFY DBA	000-00-2650P	SC LESS THAN 50%			829	O	2	TAXI	\$20.00	\$0.00	\$0.00 \$0.83
07/29/12	07/29/12	DGBTPATIENT, TESTING A 2821 ANYWHERE STREE LATHAM NEW YORK	000-00-0450P 12110	SC LESS THAN 50% DBA	This is a test for Mileage typ	10	829	O	11		\$0.00	\$12.00	\$0.00 \$8.57

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP....

Example 2: AUDIT REPORT FOR EXPORT TO EXCEL

Select Beneficiary Travel Reports Option: AUD Audit Report

***** BT Audit Report *****

START DATE: T-30 (JUN 30, 2012)
END DATE: T (JUL 30, 2012)
START NAME : AAA//
END NAME : ZZZ//

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 255

```
DATE ENTERED CLAIM DATE PATIENT NAME SSN ELIGIBILITY SC PERCENTAGE ACCOUNT R/O MILES CC MODE CC FEE MOST ECONOMICAL DEDUCTIBLE AMOUNT AMOUNT PAYABLE PLACE OF DEPARTURE CITY OF DEPARTURE STATE OF DEPARTURE ZIP CODE OF DEPARTURE DIVISION REMARKS
07/01/12 06/29/12 DGBTPATIENT, TESTING A 000-00-0450P SC LESS THAN 50% 10 829 R 200 0.00 0.00 3.00 77.00 2821 ANYWHERE STREET LATHAM NEW YORK 12110 DBA
07/05/12 07/05/12 DGBTPATIENT, THREE 702-03-2470P SC LESS THAN 50% 35 829 R 50 0.00 0.00 0.00 20.75 832 NOWHERE ST LATHAM NEW YORK 12110 DBA
07/10/12 07/10/12 DGBTTTEST, EIGHTEEN 202-09-1687P NSC 829 0 10 0.00 0.00 3.00 11.15 762 SUSETTA LAKE LAND FLORIDA 33801 DBA
07/11/12 07/11/12 DGBTPATIENT, TESTING A 000-00-0450P SC LESS THAN 50% 10 829 R 6 0.00 0.00 2.49 0.00 2821 ANYWHERE STREET LATHAM NEW YORK 12110 DBA
07/24/12 05/10/12 DGBTTTEST, EIGHT 202-09-2787P HOUSEBOUND 829 R 10 AIRPLANE 22.00 55.00 0.00 81.15 48 CENTRAL AVE DOVER NEW HAMPSHIRE 03820 DBA
07/24/12 07/15/12 DGBTPATIENT, PON 602-01-0160P SC LESS THAN 50% 829 R 50 TAXI 35.85 17.50 0.00 17.50 123 OAK ST LATHAM NEW YORK 12110 DBA
07/25/12 07/11/12 DGBTTTEST, GOOFY 000-00-2650P SC LESS THAN 50% 829 R 60 0.00 0.00 6.00 18.90 DBA
07/25/12 07/18/12 DGBTTTEST, GOOFY 000-00-2650P SC LESS THAN 50% 829 R 4 0.00 0.00 1.66 0.00 DBA
07/25/12 07/19/12 DGBTTTEST, GOOFY 000-00-2650P SC LESS THAN 50% 829 0 2 TAXI 20.00 0.00 0.00 0.83 DBA
07/29/12 07/29/12 DGBTPATIENT, TESTING A 000-00-0450P SC LESS THAN 50% 10 829 0 11 0.00 12.00 0.00 8.57 2821 ANYWHERE STREET LATHAM NEW YORK 12110 DBA This is a test for Mileage type Patient
REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....
```

4.2.3. Clerk Report

The Clerk Report retrieves information about claims entered by a specific BT clerk. The Clerk Report option allows the user to print either a full or total report for either Special Mode or Mileage claims based on entry clerk. This report can also be exported as a text file for import into other software.

Input Data:

Start Date

End Date

Type of Report:

All clerks:

Full/Total

Excel document:

Expected Output:

Display version for monitor or printer, or text file to import into Excel

Example 1: CLERK REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: CL Clerk Report

START DATE: T-30 (JUN 30, 2012)

END DATE: T (JUL 30, 2012)

Select one of the following:

M	MILEAGE
S	SPECIAL MODE

Which claim type do you want to run?: MILEAGE

Do you wish to run this report for all clerks? YES//

Select one of the following:

F	FULL
T	TOTAL

Which claim type do you want to run?: FULL

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 255

PATIENT NAME	SSN	CLERK	CL DT	ENT DT	ACCT	M&L
DIVISION	R/O	MILEAGE CC MODE		CC FEE	ECON	
F&B	DED	PAYABLE	REMARKS			
DGBTPATIENT, TESTING A	000000450P	DELLINGER, BARRY	Jun 29, 2012	Jul 01, 2012	829	
DBA	R	200		\$0.00	\$0.00	\$0.00
\$0.00	\$3.00	\$77.00				
DGBTPATIENT, TESTING A	000000450P	DELLINGER, BARRY	Jul 02, 2012	Jul 02, 2012	829	
DBA	R	400		\$0.00	\$0.00	\$0.00
\$0.00	\$6.00	\$160.00				
DGBTPATIENT, THREE	702032470P	DELLINGER, BARRY	May 03, 2012	Jul 05, 2012	829	
DBA	R	50		\$0.00	\$0.00	\$0.00
\$0.00	\$6.00	\$14.75				
DGBTPATIENT, THREE	702032470P	DELLINGER, BARRY	Jul 05, 2012	Jul 05, 2012	829	
DBA	R	50		\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$20.75				

BT CLERK REPORT PRINT DATE: JUL 30, 2012@01:57:43

PAGE

2

Jun 30, 2012 TO Jul 30, 2012

VERSION: FULL

TYPE: MILEAGE

DIVISION: DBA

CLERK: ALL

PATIENT NAME DIVISION F&B	DED	PAYABLE	SSN	CLERK R/O	MILEAGE	CC MODE	CL DT	ENT DT CC FEE	ACCT ECON	M&L
DGBTTEST,EIGHTEEN DBA			202091687P	ENGLEBACH,ROB	0	10	Jul 10, 2012	Jul 10, 2012 \$0.00	829 \$0.00	\$10.00
DGBTPATIENT,TESTING A DBA	\$3.00	\$11.15	502050450P	BRODNY,PAVEL B	R	6	Jul 11, 2012	Jul 11, 2012 \$0.00	829 \$0.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$2.49	\$0.00	502050450P	DELLINGER,BARRY	R	40	Jul 12, 2012	Jul 13, 2012 \$0.00	829 \$0.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$6.00	\$10.60	502050450P	DELLINGER,BARRY	R	100	Jul 13, 2012	Jul 13, 2012 \$0.00	829 \$0.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$0.00	\$35.50								

BT CLERK REPORT PRINT DATE: JUL 30, 2012@01:57:43

PAGE

3

Jun 30, 2012 TO Jul 30, 2012

VERSION: FULL

TYPE: MILEAGE

DIVISION: DBA

CLERK: ALL

PATIENT NAME DIVISION F&B	DED	PAYABLE	SSN	CLERK R/O	MILEAGE	CC MODE	CL DT	ENT DT CC FEE	ACCT ECON	M&L
DGBTPATIENT,TESTING A DBA			502050450P	BRODNY,PAVEL B	0	1	Jul 13, 2012	Jul 13, 2012 \$0.00	829 \$0.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$0.42	\$0.00	502050450P	DELLINGER,BARRY	R	200	Jul 15, 2012	Jul 15, 2012 \$50.00	829 \$26.00	\$0.00
DGBTTEST,EIGHT DBA	\$0.00	\$26.00	202092787P	DELLINGER,BARRY	R	10	May 10, 2012	Jul 24, 2012 \$22.00	829 \$55.00	\$33.00
DGBTPATIENT,POW DBA	\$44.00	\$81.15	602010160P	DELLINGER,BARRY	R	50	Jul 15, 2012	Jul 24, 2012 \$35.85	829 \$17.50	\$25.00
DGBTPATIENT,POW DBA	\$10.00	\$17.50								

BT CLERK REPORT PRINT DATE: JUL 30, 2012@01:57:43

PAGE 4

Jun 30, 2012 TO Jul 30, 2012

VERSION: FULL

TYPE: MILEAGE

DIVISION: DBA

CLERK: ALL

PATIENT NAME DIVISION F&B	DED	PAYABLE	SSN	CLERK R/O	MILEAGE	CC MODE	CL DT	ENT DT CC FEE	ACCT ECON	M&L
DGBTTEST,GOOFY DBA			302022650P	DELLINGER,BARRY	R	60	Jul 11, 2012	Jul 25, 2012 \$0.00	829 \$0.00	\$0.00
DGBTTEST,GOOFY DBA	\$6.00	\$18.90	302022650P	DELLINGER,BARRY	R	4	Jul 18, 2012	Jul 25, 2012 \$0.00	829 \$0.00	\$0.00
DGBTTEST,GOOFY DBA	\$1.66	\$0.00	302022650P	DELLINGER,BARRY	O	2	Jul 19, 2012	Jul 25, 2012 \$20.00	829 \$0.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$0.00	\$0.83	502050450P	BRODNY,PAVEL B	O	11	Jul 29, 2012	Jul 29, 2012 \$0.00	829 \$12.00	\$0.00
DGBTPATIENT,TESTING A DBA	\$4.00	\$8.57		This is a test for Mileage type Patient						

BT CLERK REPORT PRINT DATE: JUL 30, 2012@01:57:43

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Jun 30, 2012 TO Jul 30, 2012

VERSION: FULL

TYPE: MILEAGE

DIVISION: DBA

CLERK: ALL

GRAND TOTALS:	CLAIMS F&B	DED	PAYABLE	MILEAGE	CC FEE	ECON	M&L
	16			1194	\$127.85	\$110.50	\$68.00
	\$58.00	\$40.57	\$482.70				

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP....

Example 2: CLERK REPORT FOR EXPORT TO EXCEL

Select Beneficiary Travel Reports Option: CL Clerk Report
START DATE: T-30 (JUN 30, 2012)
END DATE: T (JUL 30, 2012)

Select one of the following:

M	MILEAGE
S	SPECIAL MODE

Which claim type do you want to run?: MILEAGE
Do you wish to run this report for all clerks? YES//

Select one of the following:

F	FULL
T	TOTAL

Which claim type do you want to run?: FULL

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 0;512;999 Right Margin:
80// ^

DEVICE: HOME// 0;512;9999 VIRTUAL TELNET

DATE ENTERED^PATIENT^PATIENT ID^CLERK^CLAIM DATE^DIVISION^ACCT^R/O^MILEAGE^CC MODE^CC FEE^MOST ECONOMIC^M & L^FERRIES &
BRIDGES^DEDUCTIBLE^AMOUNT PAYABLE^REMARK
Jul 01, 2012^DGBTPATIENT,TESTING A^502050450P^DELLINGER,BARRY^Jun 29, 2012^DBA^829^R^200^0.00^0.00^0.00^0.00^3.00^77.00^
Jul 02, 2012^DGBTPATIENT,TESTING A^502050450P^DELLINGER,BARRY^Jul 02, 2012^DBA^829^R^400^0.00^0.00^0.00^0.00^6.00^160.00^
Jul 05, 2012^DGBTPATIENT,THREE^702032470P^DELLINGER,BARRY^May 03, 2012^DBA^829^R^50^0.00^0.00^0.00^0.00^6.00^14.75^
Jul 05, 2012^DGBTPATIENT,THREE^702032470P^DELLINGER,BARRY^Jul 05, 2012^DBA^829^R^50^0.00^0.00^0.00^0.00^0.00^20.75^
Jul 10, 2012^DGBTTTEST,EIGHTEEN^202091687P^ENGLEBACH,ROB^Jul 10, 2012^DBA^829^O^10^0.00^0.00^0.00^0.00^3.00^11.15^
Jul 11, 2012^DGBTPATIENT,TESTING A^502050450P^BRODNY,PAVEL B^Jul 11, 2012^DBA^829^R^6^0.00^0.00^0.00^0.00^2.49^0.00^
Jul 13, 2012^DGBTPATIENT,TESTING A^502050450P^DELLINGER,BARRY^Jul 12, 2012^DBA^829^R^40^0.00^0.00^0.00^0.00^6.00^10.60^
Jul 13, 2012^DGBTPATIENT,TESTING A^502050450P^DELLINGER,BARRY^Jul 13, 2012^DBA^829^R^100^0.00^0.00^0.00^0.00^6.00^35.50^
Jul 13, 2012^DGBTPATIENT,TESTING A^502050450P^BRODNY,PAVEL B^Jul 13, 2012^DBA^829^O^1^0.00^0.00^0.00^0.00^0.42^0.00^
Jul 15, 2012^DGBTPATIENT,TESTING A^502050450P^DELLINGER,BARRY^Jul 15, 2012^DBA^829^R^200^TAXI^50.00^26.00^0.00^0.00^0.00^26.00^
Jul 24, 2012^DGBTTTEST,EIGHT^202092787P^DELLINGER,BARRY^May 10, 2012^DBA^829^R^10^AIRPLANE^22.00^55.00^33.00^44.00^0.00^81.15^
Jul 24, 2012^DGBTPATIENT,POW^602010160P^DELLINGER,BARRY^Jul 15, 2012^DBA^829^R^50^TAXI^35.85^17.50^25.00^10.00^0.00^17.50^
Jul 25, 2012^DGBTTTEST,GOOFY^302022650P^DELLINGER,BARRY^Jul 11, 2012^DBA^829^R^60^0.00^0.00^0.00^0.00^6.00^18.90^
Jul 25, 2012^DGBTTTEST,GOOFY^302022650P^DELLINGER,BARRY^Jul 18, 2012^DBA^829^R^4^0.00^0.00^0.00^0.00^1.66^0.00^
Jul 25, 2012^DGBTTTEST,GOOFY^302022650P^DELLINGER,BARRY^Jul 19, 2012^DBA^829^O^2^TAXI^20.00^0.00^0.00^0.00^0.00^0.83^
Jul 29, 2012^DGBTPATIENT,TESTING A^502050450P^BRODNY,PAVEL B^Jul 29, 2012^DBA^829^O^11^0.00^12.00^0.00^4.00^0.00^8.57^This is a
test for Mileage type Patient

REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....

4.2.4. Travel Pattern Report

The Travel Pattern Report will be used to analyze distance/location to Veteran claims for unique travel patterns. The Travel Pattern Report option allows the user to print a full report of Mileage claims to be utilized for the analysis of mileage travel patterns. This report can also be exported as a text file for import into other software.

Input Data:

Start Date

End Date

Start Name

End Name

Excel document:

Expected Output:

Display version for monitor or printer/Text file to import into Excel

Example 1: TRAVEL PATTERN REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: PAT Travel Pattern Report

***** BT Travel Pattern Report *****

START DATE: T-30 (JUN 30, 2012)

END DATE: T (JUL 30, 2012)

START NAME : AAA//

END NAME : ZZZ//

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 255 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 255

***** BT Travel Pattern Report 06/30/12-07/30/12 ***** Page: 1

CLAIM DATE	PATIENT NAME	SSN	ACCT	DEP ADDRESS	DEP CITY	DEP STATE	DEP ZIP R/O	MILEAGE PAYABLE	CLERK	REMARKS
06/29/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 200	\$77.00	DELLINGER, BARRY	
07/02/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 400	\$160.00	DELLINGER, BARRY	
05/03/12	DGBTPATIENT, THREE	702-03-2470P	829	832 NOWHERE ST	LATHAM	NEW YORK	12110 R 50	\$14.75	DELLINGER, BARRY	
07/05/12	DGBTPATIENT, THREE	702-03-2470P	829	832 NOWHERE ST	LATHAM	NEW YORK	12110 R 50	\$20.75	DELLINGER, BARRY	
07/10/12	DGBTTEST, EIGHTEEN	202-09-1687P	829	762 SUSETTA	LAKELAND	FLORIDA	33801 O 10	\$11.15	ENGLEBACH, ROB	
07/11/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 6	\$0.00	BRODNY, PAVEL B	
07/12/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 40	\$10.60	DELLINGER, BARRY	

PRESS RETURN TO CONTINUE OR '^' TO STOP

***** BT Travel Pattern Report 06/30/12-07/30/12 ***** Page: 2

CLAIM DATE	PATIENT NAME	SSN	ACCT	DEP ADDRESS	DEP CITY	DEP STATE	DEP ZIP R/O	MILEAGE PAYABLE	CLERK	REMARKS
07/13/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 100	\$35.50	DELLINGER, BARRY	
07/13/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 O 1	\$0.00	BRODNY, PAVEL B	
07/15/12	DGBTPATIENT, TESTING A	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110 R 200	\$26.00	DELLINGER, BARRY	
05/10/12	DGBTTEST, EIGHT	202-09-2787P	829	48 CENTRAL AVE	DOVER	NEW HAMPSHIRE	03820 R 10	\$81.15	DELLINGER, BARRY	
07/15/12	DGBTPATIENT, POW	602-01-0160P	829	123 OAK ST	LATHAM	NEW YORK	12110 R 50	\$17.50	DELLINGER, BARRY	
07/11/12	DGBTTEST, GOOFY	000-00-2650P	829				R 60	\$18.90	DELLINGER, BARRY	
07/18/12	DGBTTEST, GOOFY	000-00-2650P	829				R 4	\$0.00	DELLINGER, BARRY	

PRESS RETURN TO CONTINUE OR '^' TO STOP

***** BT Travel Pattern Report 06/30/12-07/30/12 ***** Page: 3

CLAIM DATE	PATIENT NAME	SSN	ACCT	DEP ADDRESS	DEP CITY	DEP STATE	DEP ZIP	R/O	MILEAGE	PAYABLE	CLERK	REMARKS
07/19/12	DGBTTEST,GOOFY	000-00-2650P	829					0	2	\$0.83	DELLINGER,BARRY	
07/29/12	DGBTPATIENT,TESTING A Patient	000-00-0450P	829	2821 ANYWHERE STREE	LATHAM	NEW YORK	12110	0	11	\$8.57	BRODNY,PAVEL B	This is a test for Mileage type

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP....

Example 2: TRAVEL PATTERN REPORT FOR EXPORT TO EXCEL

Note: In this example, the Device options 0;512;999 will be selected for exporting to an Excel file. 512 is the margin width and 999 is the page length.

Select Beneficiary Travel Reports Option: PAT Travel Pattern Report

***** BT Travel Pattern Report *****

START DATE: T-30 (JUN 30, 2012)
END DATE: T (JUL 30, 2012)
START NAME : AAA//
END NAME : ZZZ//

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// 0;512;999

```
CLAIM DATE^PATIENT NAME^SSN^ACCOUNT^PLACE OF DEPARTURE^CITY OF DEPARTURE^STATE OF DEPARTURE^ZIP CODE OF DEPARTURE^R/O^MILES^AMOUNT PAYABLE^WHO ENTERED INTO
FILE^REMARKS
06/29/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^200^77.00^DELLINGER,BARRY^
07/02/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^400^160.00^DELLINGER,BARRY^
05/03/12^DGBTPATIENT,THREE^702-03-2470P^829^832 NOWHERE ST^LATHAM^NEW YORK^12110^R^50^14.75^DELLINGER,BARRY^
07/05/12^DGBTPATIENT,THREE^702-03-2470P^829^832 NOWHERE ST^LATHAM^NEW YORK^12110^R^50^20.75^DELLINGER,BARRY^
07/10/12^DGBTTEST,EIGHTEEN^202-09-1687P^829^762 SUSETTA^LAKELAND^FLORIDA^33801^O^10^11.15^ENLEBACH,ROB^
07/11/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^6^0.00^BRODNY,PAVEL B^
07/12/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^40^10.60^DELLINGER,BARRY^
07/13/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^100^35.50^DELLINGER,BARRY^
07/13/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^O^1^0.00^BRODNY,PAVEL B^
07/15/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^R^200^26.00^DELLINGER,BARRY^
05/10/12^DGBTTEST,EIGHT^202-09-2787P^829^48 CENTRAL AVE^DOVER^NEW HAMPSHIRE^03820^R^10^81.15^DELLINGER,BARRY^
07/15/12^DGBTPATIENT,POW^602-01-0160P^829^123 OAK ST^LATHAM^NEW YORK^12110^R^50^17.50^DELLINGER,BARRY^
07/11/12^DGBTTEST,GOOFY^000-00-2650P^829^*****R^60^18.90^DELLINGER,BARRY^
07/18/12^DGBTTEST,GOOFY^000-00-2650P^829^*****R^4^0.00^DELLINGER,BARRY^
07/19/12^DGBTTEST,GOOFY^000-00-2650P^829^*****O^2^0.83^DELLINGER,BARRY^
07/29/12^DGBTPATIENT,TESTING^A^000-00-0450P^829^2821 ANYWHERE STREET^LATHAM^NEW YORK^12110^O^11^8.57^BRODNY,PAVEL B^This is a test for Mileage type Patient
```

REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....

4.2.5. Special Mode Report

The Special Mode Report will be used to analyze information on Special Mode claims. The Special Mode Report option allows the user to print either a full or total report of Special Mode claims for a specified date range. This report can also be exported as a text file for import into other software.

Input Data:

Start Date
End Date
Start Name
End Name

Type of Report:

Excel document:

Expected Output:

Display Version for monitor or printer/Text file to import into excel

Example 1: SPECIAL MODE REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: SP Special Mode Report

START DATE: T-30 (JUN 30, 2012)

END DATE: T (JUL 30, 2012)

START NAME: AAA//

END NAME: ZZZ//

Select one of the following:

F	FULL
T	TOTAL

Which claim type do you want to run?: FULL

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

BT SPECIAL MODE FULL REPORT PRINT DATE: JUL 30, 2012@02:17:23

PAGE

1

Jun 30, 2012 TO Jul 30, 2012

FIRST VETERAN NAME: AAA

LAST VETERAN NAME: ZZZ

DIVISION: DBA

PATIENT NAME	R/O	MILES	CLAIM DATE	MODE	WAIT FEE	EXT CREW	INV #	INV AMT	ENTRY DATE	INVOICE DATE
DIVISION			VENDOR	NSNL		STATUS	SPEC EQ			
DGBTPATIENT, TESTING A	R	25	Jul 03, 2012	ALS AMBULANCE	\$200.00	\$50.00	8484	\$250.00	Jul 03, 2012	Jul 03, 2012
DBA			VENDOR #1	\$0.00	\$0.00	\$0.00	\$0.00			
DGBTPATIENT, THREE	R	25	Jul 05, 2012	ALS AMBULANCE	\$200.00	\$50.00	8833	\$250.00	Jul 05, 2012	Jul 05, 2012
DBA			VENDOR #1	\$0.00	\$0.00	\$0.00	\$0.00			
DGBTPATIENT, TESTING A	O	20	Jul 11, 2012	BLS AMBULANCE	\$1.00	\$1.00	123	\$2.00	Jul 11, 2012	Jul 11, 2012
DBA			VENDOR #1	\$0.00	\$0.00	\$0.00	\$0.00			
DGBTPATIENT, TESTING A	R	24	Jul 29, 2012	WHEELCHAIR VAN	\$1.00	\$1.00	232	\$2.00	Jul 29, 2012	Jul 29, 2012
DBA			VENDOR #1	\$0.00	\$0.00	\$0.00	\$0.00			

BT SPECIAL MODE FULL REPORT PRINT DATE: JUL 30, 2012@02:17:23

PAGE

2

Jun 30, 2012 TO Jul 30, 2012

FIRST VETERAN NAME: AAA

LAST VETERAN NAME: ZZZ

DIVISION: DBA

```
=====
GRAND TOTALS:  MILES    BASE RATE    MILEAGE    NSNL      WAIT FEE  EXT CREW  SPEC EQ    INV AMT    CLAIMS
                94        $402.00    $102.00    $0.00     $0.00     $0.00     $0.00     $504.00    4
=====
```

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP....

Example 2: SPECIAL MODE REPORT FOR EXPORT TO EXCEL

Select Beneficiary Travel Reports Option: SP Special Mode Report
START DATE: T-30 (JUN 30, 2012)
END DATE: T (JUL 30, 2012)
START NAME: AAA//
END NAME: ZZZ//

Select one of the following:

F	FULL
T	TOTAL

Which claim type do you want to run?: FULL

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// 0;512;999 VIRTUAL TELNET

```
ENTRY DATE^PATIENT^CLAIM DATE^CC MODE^INV #^INV DT^R^O^MILES^BASE RATE^MILE FEE^NO SHOW NO LOAD^WAIT TIME^EXTRA CREW^SPECIAL EQUIPMENT^INV
AMT^DIVISION^VENDOR^STATUS
Jul 03, 2012^DGBTPATIENT,TESTING A^Jul 03, 2012^ALS AMBULANCE^8484^Jul 03, 2012^R^25^200.00^50.00^0.00^0.00^0.00^0.00^250.00^DBA^VENDOR #1^
Jul 05, 2012^DGBTPATIENT,THREE^Jul 05, 2012^ALS AMBULANCE^8833^Jul 05, 2012^R^25^200.00^50.00^0.00^0.00^0.00^0.00^250.00^DBA^VENDOR #1^
Jul 11, 2012^DGBTPATIENT,TESTING A^Jul 11, 2012^BLS AMBULANCE^123^Jul 11, 2012^O^20^1.00^1.00^0.00^0.00^0.00^0.00^2.00^DBA^VENDOR #1^
Jul 29, 2012^DGBTPATIENT,TESTING A^Jul 29, 2012^WHEELCHAIR VAN^232^Jul 29, 2012^R^24^1.00^1.00^0.00^0.00^0.00^0.00^2.00^DBA^VENDOR #1^

REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....
```

4.2.6. Fiscal Report

A new Fiscal Report has been added under the Beneficiary Travel Reports (RPTS) section named Fiscal Report (FISC) of the Beneficiary Travel Menu which allows a user to generate a report of voucher information for a selected facility and a specified date range.

Input Data:

Start Date

End Date

Excel document:

Expected Output:

Display Version for monitor or printer/Text file to import into excel

Example 1: FISCAL REPORT DISPLAYED

Select Beneficiary Travel Menu Option: RPTS Beneficiary Travel Reports

Select Beneficiary Travel Reports Option: FISC Fiscal Report

START DATE: T-10 (JUL 20, 2012)

END DATE: T (JUL 30, 2012)

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

BT ELECTRONIC VOUCHER REPORT PRINT DATE: JUL 30, 2012@02:33:24 PAGE
1
Jul 20, 2012 TO Jul 30, 2012
DIVISION: DBA

NAME	SSN	CLAIM DATE	ENTRY DATE	CLERK	ACCT
ADDRESS					
CITY ST ZIP		FACILITY			
FACILITY ADDRESS					
DEPARTURE					
DEPARTURE					
DESTINATION					
DESTINATION					
MILES RATE ALLOW M&L F&B TOTAL ECON TOTAL PAYABLE 1W RT DED CC FEE					
REMARKS					
=====					
DGBTTEST,EIGHT	202092787P	May 10, 2012@16:09	JUL 24, 2012	DELLINGER,BARRY	829
=====					
48 CENTRAL AVE APT 4G					
DOVER NH 03820		1ALBANY 33384 88TH ST			
ALBANY NY 12112					
48 CENTRAL AVE APT 4G					
DOVER NH 03820					
DBA 33384 88TH ST					
ALBANY NY 12112					
10 .415 \$4.15	\$33.00	\$44.00	\$81.15	\$55.00	\$88.00
				\$81.15	0 0 \$0.00 \$22.00

PRESS RETURN TO CONTINUE OR '^' TO STOP....

=====												
GRAND TOTALS												
MILES	CLMS	ALLOW	M&L	F&B	TOTAL	ECON	TOTAL	PAYABLE	1W	RT	DED	CC FEE
137	6	\$56.86	\$58.00	\$58.00	\$172.86	\$84.50	\$142.50	\$126.95	0	8	\$34.15	\$77.85
=====												

REPORT HAS FINISHED, PRESS RETURN TO CONTINUE OR '^' TO STOP....

EXAMPLE 2: FISCAL REPORT FOR EXPORT TO EXCEL

Select Beneficiary Travel Reports Option: FISC Fiscal Report
START DATE: T-10 (JUL 20, 2012)
END DATE: T (JUL 30, 2012)

Do you want to capture report data for an Excel document? NO// YES

Before continuing, please set up your terminal to capture the detail report data. On some terminals, this can be done by clicking on the 'Tools' menu above, then click on 'Capture Incoming Data' to save to Desktop. This report may take a while to run.

Note: To avoid undesired wrapping of the data saved to the file, please enter '0;512;999' at the 'DEVICE:' prompt.

DEVICE: HOME// 0;512;999 VIRTUAL TELNET

```
NAME*ADD1*ADD2*CITY*STATE*ZIP*ID*FAC*DEP*DEST*MILES*M & L*TOTAL - 11*TOTAL - 13*CL DT*CERT*VOUCH DT*ACCOUNT*DED*CC FEE*PAYABLE
DGBTTEST,EIGHT*48 CENTRAL AVE*APT 4G*DOVER*NH*03820*202092787P*1ALBANY*03820*12112*10*33.00*81.15*88.00*May 10, 2012*DELLINGER,BARRY*JUL 24,
2012*829*0.00*22.00*81.15
DGBTTEST,GOOFY*****302022650P*1ALBANY**12112*60*0.00*24.90*0.00*Jul 11, 2012*DELLINGER,BARRY*JUL 25, 2012*829*6.00*0.00*18.90
DGBTPATIENT,POW*123 OAK ST*APT 3G*LATHAM*NY*12110*602010160P*1ALBANY*12110*12112*50*25.00*55.75*42.50*Jul 15, 2012*DELLINGER,BARRY*JUL 24,
2012*829*0.00*35.85*17.50
DGBTTEST,GOOFY*****302022650P*1ALBANY**12112*4*0.00*1.66*0.00*Jul 18, 2012*DELLINGER,BARRY*JUL 25, 2012*829*1.66*0.00*0.00
DGBTTEST,GOOFY*****302022650P*1ALBANY**12112*2*0.00*0.83*0.00*Jul 19, 2012*DELLINGER,BARRY*JUL 25, 2012*829*0.00*20.00*0.83
DGBTPATIENT,TESTING A*2821 ANYWHERE STREET**LATHAM*NY*12110*502050450P*1ALBANY*12110*12112*11*0.00*8.57*12.00*Jul 29, 2012*BRODNY,PAVEL B*JUL 29,
2012*829*0.00*0.00*8.57
REPORT HAS FINISHED, TURN OFF CAPTURE, THEN PRESS RETURN TO CONTINUE OR '^' TO STOP....
```

4.2.7. Report of Claim Amounts

The Report of Claim Amounts option can be used to print a variety of statistical reports for beneficiary travel for a specified claim date range. You may choose between the Standard Claims report or the Payable Claims Statistics report.

The Payable Claims Statistics report prints the travel claim statistics for the ALL OTHER and C&P payment categories for a selected date range. The report is sorted by account and patient and includes the following data: name, patient ID, claim date/time, total mileage amount, deductible amount, amount payable, and remarks.

The Standard Claims report is broken down by division and can be sorted by account, patient, account type, or carrier. One, many, or all divisions/accounts/patients/account types/carriers may be selected.

The ACCOUNT is equivalent to the Fund Control Point while the ACCOUNT TYPE is a grouping of like accounts. For example, as of 10-1-90, "828 ALL OTHER" was changed to "829 ALL OTHER". A new entry (829) was added to the BENEFICIARY TRAVEL ACCOUNT file (#392.3) and the old entry (828) was inactivated. There now exists more than one account with the same "type".

If there are no patients who meet the criteria selected, the report will read "NO PATIENTS FOUND".

You may choose to print a full report or a report showing totals only. Each report will supply individual totals as well as division and grand totals. The data displayed in the Totals Only report includes the sort-by category (account, patient name, account type, carrier), deductible amount, amount payable, and the total amount for the date range selected. Choosing to display the Full Report will provide additional information such as patient name, patient ID#, date of claim, carrier, and the deductible and payable amounts for each individual claim. The total number of patients will be displayed for the account type and carrier reports whether Totals Only or Full Report is selected.

Example 1: REPORT OF CLAIMS AMOUNTS: PAYABLE CLAIMS STATISTICS, NO DATA

Select Beneficiary Travel Reports Option: AMT Report of Claim Amounts

BENEFICIARY TRAVEL REPORT OUTPUTS

1.....Payable Claims Statistics

2.....Standard Claims Output

Enter Option: (1-2): 1

Enter Beginning Search Date: : AUG 03, 2012// (AUG 03, 2012)

Enter Ending Search Date: : AUG 03, 2012// (AUG 03, 2012)

This report requires 132 columns to print

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

...SORRY, LET ME THINK ABOUT THAT A MOMENT...

Enter RETURN to continue or '^' to exit:

Payable Claims Report

Report Date: AUG 03, 2012 Page: 1

Inclusion Dates: Aug 03, 2012 to Aug 03, 2012

For ACCOUNT TYPE: ALL OTHER

Patient Name	Patient ID	Claim DATE/TME	Mileage Amount	Amount Deduct	Amount Payable	Remarks
-----	-----	-----	-----	-----	-----	-----

No data found for accounts 'ALL OTHER' or 'C&P'

Example 2: REPORT OF CLAIMS AMOUNTS: PAYABLE CLAIMS STATISTICS

BENEFICIARY TRAVEL REPORT OUTPUTS

1.....Payable Claims Statistics

2.....Standard Claims Output

Enter Option: (1-2): 1
Enter Beginning Search Date: : AUG 03, 2012// T-30 (JUL 04, 2012)
Enter Ending Search Date: : AUG 03, 2012// (AUG 03, 2012)

This report requires 132 columns to print

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

...HMMM, HOLD ON...
Enter RETURN to continue or '^' to exit:

Payable Claims Report
Report Date: AUG 03, 2012 Page: 1
Inclusion Dates: Jul 04, 2012 to Aug 03, 2012
For ACCOUNT TYPE: ALL OTHER

Patient Name	Patient ID	Claim DATE/TME	Mileage Amount	Amount Deduct	Amount Payable	Remarks
Division: DBA =====						
DGBTPATIENT,TESTING A	000-00-0450P	JUL 04, 2012@14:10	10.38	3.00	7.38	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 04, 2012@14:17	10.38	3.00	7.38	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 05, 2012@17:49	83.00	6.00	77.00	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 11, 2012@18:47	2.49	2.49	0.00	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 12, 2012@12:00	16.60	6.00	10.60	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 13, 2012@15:26	41.50	6.00	35.50	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 13, 2012@17:04	0.42	0.42	0.00	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 15, 2012@11:45	83.00	0.00	26.00	
DGBTPATIENT,TESTING A	000-00-0450P	JUL 29, 2012@19:54	4.57	0.00	8.57	This is a
test for Mileage type Patient						
DGBTPATIENT,TESTING A	000-00-0450P	JUL 29, 2012@23:57	2.49	0.00	2.49	

Enter RETURN to continue or '^' to exit:

Payable Claims Report
Report Date: AUG 03, 2012 Page: 2
Inclusion Dates: Jul 04, 2012 to Aug 03, 2012
For ACCOUNT TYPE: ALL OTHER

Patient Name	Patient ID	Claim DATE/TME	Mileage Amount	Amount Deduct	Amount Payable	Remarks
DGBTPATIENT,TESTING A	000-00-0450P	JUL 30, 2012@03:08	9.96	0.00	9.96	THIS IS
TEST OF COMMON CARRIER						
DGBTPATIENT,POW	602-01-0160P	JUL 15, 2012@12:13	20.75	0.00	17.50	
DGBTPATIENT,THREE	702-03-2470P	JUL 05, 2012@20:48	20.75	0.00	20.75	
DGBTTEST,EIGHTEEN	202-09-1687P	JUL 10, 2012@19:42	4.15	3.00	11.15	
DGBTTEST,GOOFY	000-00-2650P	JUL 11, 2012@13:00	24.90	6.00	18.90	
DGBTTEST,GOOFY	000-00-2650P	JUL 18, 2012@12:00	1.66	1.66	0.00	
DGBTTEST,GOOFY	000-00-2650P	JUL 19, 2012@13:15	0.83	0.00	0.83	
DGBTTEST,GOOFY	000-00-2650P	JUL 31, 2012@09:34	16.60	3.00	13.60	
Subtotals			354.43	40.57	267.61	
Subtotal Count of Claims: 18						
TOTALS			354.43	40.57	267.61	
TOTAL CLAIMS: 18						

Example 3: REPORT OF CLAIM AMOUNTS: STANDARD CLAIMS OUTPUT

BENEFICIARY TRAVEL REPORT OUTPUTS

1.....Payable Claims Statistics

2.....Standard Claims Output

Enter Option: (1-2): 2

Enter beginning date: T-30 (JUL 04, 2012)

Enter ending date: T (AUG 03, 2012)

Sort output by: PATIENT//

Select patient: ALL//

Display Report (F)ULL or (T)OTALS ONLY: FULL//

DEVICE: HOME// VIRTUAL TELNET Right Margin: 80// 132

DIVISION: DBA

AUG 3,2012@01:18 PAGE 1

BENEFICIARY TRAVEL OUTPUT BY PATIENT

FROM JUL 4,2012 TO AUG 3,2012

DATE	ACCOUNT	\$DEDUC	\$PAYABLE	CARRIER
DGBTPATIENT,TESTING A:000-00-0450P				
JUL 4,2012	ALL OTHER	3.00	7.38	
JUL 4,2012	ALL OTHER	3.00	7.38	
JUL 5,2012	ALL OTHER	6.00	77.00	
JUL 11,2012	ALL OTHER	2.49	0.00	
JUL 11,2012	SPECIAL MODE -	0.00	0.00	

Enter <RET> to continue or ^ to QUIT :

DIVISION: DBA

AUG 3,2012@01:18 PAGE 2

BENEFICIARY TRAVEL OUTPUT BY PATIENT

FROM JUL 4,2012 TO AUG 3,2012

DATE	ACCOUNT	\$DEDUC	\$PAYABLE	CARRIER
DGBTPATIENT,TESTING A:000-00-0450P				
JUL 29,2012	ALL OTHER	0.00	2.49	
JUL 30,2012	ALL OTHER	0.00	9.96	
JUL 30,2012	SPECIAL MODE -	0.00	0.00	
	TOTAL	\$26.91	\$184.88	
DGBTPATIENT,POW:000-00-0160P				
JUL 15,2012	ALL OTHER	0.00	17.50	
	TOTAL	\$0.00	\$17.50	

Enter <RET> to continue or ^ to QUIT :

DIVISION: DBA

AUG 3,2012@01:18 PAGE 3

BENEFICIARY TRAVEL OUTPUT BY PATIENT

FROM JUL 4,2012 TO AUG 3,2012

DATE	ACCOUNT	\$DEDUC	\$PAYABLE	CARRIER
DGBTTEST,EIGHTEEN:000-00-1687P				
JUL 10,2012	ALL OTHER	3.00	11.15	
	TOTAL	\$3.00	\$11.15	
DGBTTEST,GOOFY:000-00-2650P				
JUL 11,2012	ALL OTHER	6.00	18.90	
JUL 18,2012	ALL OTHER	1.66	0.00	
JUL 19,2012	ALL OTHER	0.00	0.83	
JUL 31,2012	ALL OTHER	3.00	13.60	

TOTAL \$10.66 \$33.33

Enter <RET> to continue or ^ to QUIT :

DIVISION: DBA

AUG 3,2012@01:18 PAGE 4

BENEFICIARY TRAVEL OUTPUT BY PATIENT
FROM JUL 4,2012 TO AUG 3,2012

DATE	ACCOUNT	\$DEDUC	\$PAYABLE	CARRIER
=====				
DIVISION TOTAL		\$40.57	\$267.61	

Enter <RET> to continue or ^ to QUIT :

AUG 3,2012@01:18 PAGE 1

BENEFICIARY TRAVEL OUTPUT BY PATIENT
DIVISION TOTALS
FROM JUL 4,2012 TO AUG 3,2012

DIVISION NAME	\$DEDUC	\$PAYABLE	\$TOTAL
=====			
DBA	\$40.57	\$267.61	\$308.18
GRAND TOTAL	\$40.57	\$267.61	\$308.18

BENEFICIARY TRAVEL REPORT OUTPUTS

1.....Payable Claims Statistics

2.....Standard Claims Output

Enter Option: (1-2):

5. Glossary

Term	Definition
A&A	Aid and Attendance
ALS	Advanced Life Support
Beneficiary	The party to whom the mileage reimbursement is owed. In most cases, the Beneficiary is the same as the patient. There are some exceptions for instance when the patient is under anesthesia and the caretaker presents the appointment documentation to the Travel Office.
BLS	Basic Life Support
BT	Beneficiary Travel
BTD	Beneficiary Travel Dashboard
CBO	Chief Business Office
HB	House Bound
InterSystems	The 3rd party vendor that provides a product known as InterSystems Cache
MT	Means Test
OIG	Office of Inspector General
Rx	Prescription
SC%	Service Connected disability % determines the amount of VA benefits for which a Veteran qualifies based on a service-connected injury(ies) or illness(es).
Section 508	A Public Law that agencies must provide employees and members of the public who have disabilities access to electronic and information technology that is comparable to the access available to employees and members of the public who are not individuals with disabilities.
SSN	Social Security Number
VA	Veterans Affairs
VACO	Veterans Affairs Central Office
VAF	VA Form
VFA	Veterans Financial Assessment
VHA	Veterans Health Administration
VistA	Veterans Health Information Systems Technology Architecture
VMS	Virtual Memory System

6. Troubleshooting

Why does the C&P question not trigger the C&P account to be automatically entered?

The question was added for eligibility purposes only to trigger a denial of benefits if “NO” was entered. A feature to automatically trigger a change in account type based on the eligibility question was not included in the specifications for the current version.

When a Veteran is not eligible for payment or eligible for payment only when the care is SC, the system asks whether this is a claim for an SC appointment or a claim for a Comp and Pension appointment. How do I deny a claim and get to the denial letters when the reason is related to the 30 day rule or something else?

Answering “NO” at the prompts will mark the Veteran as not eligible for payment and you will be prompted to continue the claim providing a reason or to deny the claim and print the letter. The reason for the denial is not tied to the question so you will be able to select any of the available choices.

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