



# **Integrated Billing V. 2.0**

## **USER GUIDE**

**For Patches IB\*2\*171 and IB\*2\*176**

**Long Term Care Copay Phase II**

September 2002

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## Introduction

The purpose of the Long Term Care Copay Phase II project is to meet the provisions in the Veterans Millennium Health Care and Benefits Act, Public Law 106-117 Medical Care Collections, which authorized the Department of Veterans Affairs to promulgate regulations to collect copayments for extended care services provided to veterans by the VA. Long Term Care Copay Phase I provided functionality to identify patients who financially qualify for LTC Copayment and flag episodes of care and encounters that are LTC-related. Functionality for LTC Copay Phase II includes the following:

- Implement new LTC copayment rates as defined by Public Law 106-117, Section 101.
- Identify episodes/encounters of care related to LTC (via Treating Specialties and DSS Stop Codes) to stop Means Test billing logic and start LTC billing logic.
- Determine if the patient has LTC Copayment Test (10-10EC) information on file; if not, generate a mail message bulletin to alert a designated group of users that the information is needed.
- Determine if the patient is exempt from LTC copayment; if not, obtain the patient's monthly-calculated LTC copayment obligation from the Enrollment Package.
- Create a new LTC Billing Clock to track the patient's first 21 days of LTC services in each 12 month period from the date LTC services began since they are not subject to LTC Copayment (21 free days).
- Create a new LTC Billing Clock Maintenance option to edit the patient's LTC Billing Clock (21 free days).
- Create a new LTC Billing Clock Inquiry option to display data contained in the patient's LTC Billing Clock (21 free days).
- Create a LTC monthly job that will run in the background to evaluate the patient's LTC episodes/encounters, apply special LTC billing rules, create charges not to exceed Enrollment's monthly calculated LTC copayment obligation, and pass the LTC charges to AR.
- Modify the existing Cancel/Add/Edit Patient Charges option to edit LTC charges that fall outside of the LTC Billing Clock (21 free days).
- Modify existing Outpatient/Registration Events Report to include all LTC outpatient activities within a user-specified date range.
- Modify existing Patient Billing Inquiry option to display all LTC data for a specified patient.
- Create a new LTC Single Patient Billing Profile option to display all LTC activity for a specified patient.
- Print LTC Copayment charges the patient's AR patient billing statement.

**Patch IB\*2\*171**

The primary purpose of Patch IB\*2\*171 is to stop Means Test (MT) billing for Long Term Care (LTC) services, and to track those patients receiving LTC services so that they can be billed in the future.

Treating Specialties are used to identify LTC services for inpatients, and Clinic Stop Codes are used to identify LTC services for outpatients. Please refer to the charts that follow for a list of these codes.

<b>Treating Specialty (Inpatient)</b>	<b>Type of Care</b>
31	Institutional Inpatient GEM
32	Institutional Inpatient GEM
33	Institutional Inpatient GEM
34	Institutional Inpatient GEM
35	Institutional Inpatient GEM
37	Institutional Inpatient Domiciliary
80	Institutional Inpatient NHCU
81	Institutional Inpatient NHCU
83	Institutional Inpatient Respite
85	Institutional Inpatient Domiciliary
86	Institutional Inpatient Domiciliary
87	Institutional Inpatient Domiciliary
88	Institutional Inpatient Domiciliary
96	Institutional Inpatient Hospice

<b>Clinic Stop (Outpatient)</b>	<b>Type of Care</b>
190	Non-institutional Outpatient ADHC
319	Non-institutional Outpatient GEM

## **Patch IB\*2\*176**

The purpose of patch 176 is to implement the Long Term Care (LTC) Copayment requirement as mandated by the Veterans Millennium Health Care and Benefits Act, Public Law 106-117, Section 101. It is designed to perform LTC copayment calculations. It introduces the capability to start and maintain a LTC Billing Clock for patients, and to display LTC related information.

This patch also introduces a background job that runs on the first day of each month; however, the first time this background job will run is on the first night after the patch is installed. Therefore, expect to see the first LTC related messages and charges the day after installation. The monthly job runs automatically as part of the IB MT NIGHT COMP job, and is invisible to the end user. This monthly job performs calculations to determine LTC copayments for the previous month. The first time the monthly job is run, any prior months that have not been billed since the LTC Billing effective date (JULY 5, 2002) will also be calculated. The monthly job checks patients' LTC status, applies LTC exemptions and special LTC business rules, and uses the patients' Monthly Calculated LTC Copayment Cap (obtained from Enrollment Package) to compute the proper LTC copayment amount (if any) for the patient.

### ***The LTC Billing Menu***

BILS	Billing Activity List
CHRG	Cancel/Edit/Add Patient Charges
CLOL	LTC Billing Clock Maintenance
INQL	LTC Billing Clock Inquiry
PROL	LTC Single Patient Billing Profile

This patch adds a new menu, the LTC Billing Menu. This menu is included on the Billing Clerk's Menu and the Billing Supervisor Menu. It includes three new options: LTC Billing Clock Maintenance, LTC Billing Clock Inquiry, and LTC Single Patient Billing Profile; and two modified options: Billing Activity List (formerly the Category C Billing Activity List option) and Cancel/Edit/Add Patient Charges.

## New Options

### **LTC Billing Clock Maintenance**

This option allows you to open or edit a LTC Billing Clock for a patient. You can edit the Start Date or Days Not Subject To LTC Copay (Free Days).

If you enter a patient who does not already have a LTC Billing Clock open, you will be asked if you want to add one. If you answer yes, you will be asked for the start date.

```
Select PATIENT NAME: IBPATIENT, ONE      IBPATIENT, ONE      6-1-43  000450000
07-18-00      NSC VETERAN
Enrollment Priority:          Category: NOT ENROLLED  End Date: 07/18/2000

The patient IBPATIENT, ONE has no LTC clock on file.
Do you want to add one? No// y (Yes)
You need to specify the clock start date
Enter a date: 1/1/02
```

Once you enter the Start Date for a new patient or the name of a patient who already has a LTC billing clock open, the billing clock information for that patient is displayed.

```
IBPATIENT, ONE      000-45-0000      06/01/1943  NSC VETERAN
=====
LTC Copay Clock Start Date: Jan 01, 2002      Clock Status: OPEN
LTC Copay Clock End Date  : Dec 31, 2002
Free Days Remaining: 21
Days Not Subject To LTC Copay: none

User Added Entry : REDACTED      May 13, 2002 3:24 pm
User Last Updated:

-----
You can edit Start Date OR Days Not Subject To LTC Copay (Free Days)

Select one of the following:

      S      Start Date
      F      Free Days

Enter response: S Start Date
Enter a date: Jan 01, 2002// 2/1
```

If you edit the Start Date, the End Date is automatically re-calculated (for one year).

```
IBPATIENT, ONE          000-45-0000      06/01/1943      NSC VETERAN
=====
LTC Copay Clock Start Date: Feb 01, 2002          Clock Status: OPEN
LTC Copay Clock End Date  : Jan 31, 2003
Free Days Remaining: 21
Days Not Subject To LTC Copay: none

User Added Entry : REDACTED          May 13, 2002 3:24 pm
User Last Updated: REDACTED          May 17, 2002 3:33 pm
```

When you choose to edit the Free Days, you can add, edit, or delete the days not subject to LTC copay. Dates prior to the start of the patient's billing clock or after the current date may not be entered. Up to 21 Free Days may be entered.

### *Adding a Free Day*

```
Enter response: Free Days
Days Not Subject To LTC Copay: none

Select one of the following:

    A      Add
    E      Edit
    D      Delete

Enter response: a Add
Enter a date: 2/4          ... Feb 04, 2002 was added.
Enter a date: 2/7          ... Feb 07, 2002 was added.
Enter a date:
Days Not Subject To LTC Copay:
    1 Feb 04, 2002          2 Feb 07, 2002
```

### *Editing a Free Day*

```
Days Not Subject To LTC Copay:
    1 Feb 04, 2002          2 Feb 07, 2002

Select one of the following:

    A      Add
    E      Edit
    D      Delete

Enter response: e Edit
Enter a number (1-2): 1
Enter a date: 2/5
Days Not Subject To LTC Copay:
    1 Feb 05, 2002          2 Feb 07, 2002
```

### Deleting a Free Day

```
Days Not Subject To LTC Copay:
  1  Feb 05, 2002          2  Feb 07, 2002

Select one of the following:

      A      Add
      E      Edit
      D      Delete

Enter response: d Delete
Enter a number (1-2): 2
Are you sure you want to delete this date? No// y (Yes)
Days Not Subject To LTC Copay:
  1  Feb 05, 2002
```

As Free Days are added and deleted, the “Free Days Remaining” and “Days Not Subject To LTC Copay” fields are re-calculated. In the following example, four free days have been entered, which leaves 17 days remaining.

```
IBPATIENT, ONE          000-45-0000    06/01/1943    NSC VETERAN
=====
LTC Copay Clock Start Date: Feb 01, 2002          Clock Status: OPEN
LTC Copay Clock End Date  : Jan 31, 2003
Free Days Remaining: 17
Days Not Subject To LTC Copay:
  1  Feb 05, 2002          3  Mar 07, 2002
  2  Mar 01, 2002         4  Mar 08, 2002
```



## LTC Billing Clock Inquiry

The LTC Billing Clock Inquiry option allows users to view the details of the LTC Billing clock for a specific patient. No changes can be made through this option.

```
Select LTC Billing Menu Option: INQL LTC Billing Clock Inquiry

Select PATIENT NAME: IBPATIENT, TWO 5-1-25 000450000 NSC VETERAN
12D(NHCU)
Enrollment Priority: Category: IN PROCESS End Date:

Enter <RETURN> to continue. <RET>

Choose LTC BILLING CLOCK (1-2): Feb 02, 2002// ??

IBPATIENT, TWO has the following LTC Copay Clocks

      1   Oct 01, 2001 - Sep 30, 2002   CANCELLED
      2   Feb 02, 2002 - Feb 01, 2003   OPEN

Choose LTC BILLING CLOCK (1-2): Feb 02, 2002// <RET> (Feb 02, 2002)

DEVICE: HOME// <RET> UCX/TELNET Right Margin: 80// <RET>
```

```
IBPATIENT, TWO          000-45-0000      05/01/1925   NSC VETERAN
=====
LTC Copay Clock Start Date: Feb 02, 2002          Clock Status: OPEN
LTC Copay Clock End Date  : Feb 01, 2003
Free Days Remaining: 0
Days Not Subject To LTC Copay:
  1   Mar 26, 2002          8   Apr 02, 2002          15   Apr 09, 2002
  2   Mar 27, 2002          9   Apr 03, 2002          16   Apr 10, 2002
  3   Mar 28, 2002         10   Apr 04, 2002          17   Apr 11, 2002
  4   Mar 29, 2002         11   Apr 05, 2002          18   Apr 12, 2002
  5   Mar 30, 2002         12   Apr 06, 2002          19   Apr 13, 2002
  6   Mar 31, 2002         13   Apr 07, 2002          20   Apr 14, 2002
  7   Apr 01, 2002         14   Apr 08, 2002          21   Feb 02, 2002

User Added Entry : REDACTED                      Mar 26, 2002 4:54
pm
User Last Updated: REDACTED                      May 15, 2002 11:33
am

Enter RETURN to continue or '^' to exit:
```

## LTC Single Patient Billing Profile

This option prints a LTC billing profile for a specific patient. You can include the days not subject to LTC copay and/or LTC events. The default for the start with date is the start date for the LTC Billing Clock, and the default for the go to date is the current date.

```

Select PATIENT NAME: IBPATIENT, ONE    IBPATIENT, ONE    12-6-59    000450000
--      NSC VETERAN          11E REHAB

Financial query queued to be sent to HEC...

Enter <RETURN> to continue.
IBPATIENT, ONE has the following LTC Copay Clock

          1    Jan 05, 2002 - Jan 04, 2003    OPEN

Start with DATE: Jan 05, 2002// (Jan 05, 2002)
Go to DATE: Aug 20, 2002// (Aug 20, 2002)
Include DAYS NOT SUBJECT TO LTC COPAY on this report? YES//
Include LTC EVENTS on this report? YES//

DEVICE: HOME//    UCX/TELNET    Right Margin: 80//

```

```

                    LTC Billing Profile for IBPATIENT, ONE    000-45-0000
From 01/05/02 through 08/20/02                    Aug 20, 2002@14:08    Page: 1
=====
LTC Copay Clock Start Date: 01/05/02                Clock Status: OPEN
LTC Copay Clock End Date: 01/04/03
Days Not Subject To LTC Copay:
  1  Apr 01, 2002      8  Apr 08, 2002      15  Apr 15, 2002
  2  Apr 02, 2002      9  Apr 09, 2002      16  Apr 16, 2002
  3  Apr 03, 2002     10  Apr 10, 2002     17  Apr 17, 2002
  4  Apr 04, 2002     11  Apr 11, 2002     18  Apr 18, 2002
  5  Apr 05, 2002     12  Apr 12, 2002     19  Jan 05, 2002
  6  Apr 06, 2002     13  Apr 13, 2002     20  Jan 06, 2002
  7  Apr 07, 2002     14  Apr 14, 2002     21  Jan 07, 2002

BILL DATE    BILL TO    BILL TYPE                BILL #    TOT CHARGE
-----
LTC CHARGES FOR JANUARY 2002
01/23/02    01/31/02    LTC INPATIENT GEM        K90037Z    $500.00
-----
Monthly LTC Copay Cap:          $0.00 (181+ days)          $500.00
Monthly LTC Events:
Enter RETURN to continue or '^' to exit:

```

## Modified Options

The following IB options have been modified to include LTC events. For more complete documentation on how these options work, please refer to [the Integrated Billing V. 2.0 User Manual](#) in the VistA Documentation Library (VDL).

### Billing Activity List

The name of this option has been changed from "Means Test Billing Activity List" to "Billing Activity List". All references to Means Test and Category C have been removed. The report has been modified to include both MT and LTC events.

```

Select OPTION NAME: Billing Activity List
Billing Activity List

      Select one of the following:

          0          NO
          1          YES

Run this report for Purple Heart Vets only?: NO// <RET>
Start with DATE: T-60 (MAR 21, 2002)
Go to DATE: t (MAY 20, 2002)
DEVICE: HOME// <RET> UCX/TELNET      Right Margin: 80// <RET>
  
```

Billing Activity List			MAY 20, 2002@17:31			Page: 1	
Charges from 03/21/02 through 05/20/02							
PATIENT/ID	DESCRIPTION	STATUS	FROM	TO	UNITS	CHARGE	
IBPT,ONE 0000	INPT PER DIEM	BILLED	08/29/01	04/18/02	233	\$2,330.00	
	INPT PER DIEM	BILLED	08/29/01	04/18/02	233	\$2,330.00	
	INPT PER DIEM	BILLED	03/07/02	04/10/02	35	\$350.00	
	INPT PER DIEM	BILLED	04/11/02	04/18/02	8	\$80.00	
	INPT PER DIEM	INCOMPLETE	04/19/02	05/13/02	25	\$250.00	
IBPT,TWO 0000	INPT PER DIEM	ON HOLD (IN	02/26/02	03/24/02	27	\$270.00	
	INPT PER DIEM	ON HOLD (IN	02/27/02	03/24/02	26	\$260.00	
IBPT,THRE 0000	OPT COPAY	CANCELLED	04/19/02	04/19/02	1	\$15.00	
	INPT PER DIEM	ON HOLD (IN	04/19/02	04/19/02	1	\$10.00	
IBPT,FOUR 0000	LTC OPT ADHC	ON HOLD (IN	04/26/02	04/26/02	1	\$15.00	
	OPT COPAY	ON HOLD (IN	04/29/02	04/29/02	1	\$15.00	
	LTC OPT ADHC	ON HOLD (IN	04/29/02	04/29/02	1	\$15.00	
	OPT COPAY	CANCELLED	04/30/02	04/30/02	1	\$50.00	

\* Purple Heart Recipient  
Enter RETURN to continue or '^' to exit:

## Cancel/Edit/Add Patient Charges

This Cancel/Edit/Add Patient Charges option has been modified to allow users to Cancel or Add LTC charges that fall outside of a patient's 21 free days in their LTC Billing Clock.

```

Select OPTION NAME: CANCEL/EDIT/ADD Patient Charge  IB CANCEL/EDIT/ADD CHARGES
Cancel/Edit/Add Patient Charges

Select PATIENT NAME: IBPATIENT, ONE  IBPATIENT, ONE      5-1-25      000450000
NSC VETERAN          12D(NHCU)
Enrollment Priority:          Category: IN PROCESS      End Date:

Enter <RETURN> to continue. <RET>

Search for CHARGES from: MAY 20, 2001// FEB 14, 2002 (FEB 14, 2002)
to: MAY 20, 2002// <RET> (MAY 20, 2002)
Include RX COPAY charges? NO// <RET>
  
```

```

Charges          May 20, 2002@16:50:56          Page: 1 of 1
Cancel/Edit/Add Charges          02/14/02 THRU 05/20/02
Patient: IBPATIENT, ONE A0000

  Bill From  Bill To  Charge Type      Stop  Bill #  Status      Charge
1 02/14/02  02/21/02  LTC INPT RESPITE NEW  K90033W  BILLED      $218
2 02/24/02  02/27/02  OBSERVATION COPAY NEW  ON HOLD      $50
3 02/25/02  02/25/02  OPT COPAY NEW  301  CANCELLED    $15
4 02/25/02  02/25/02  OPT COPAY NEW  301  CANCELLED    $15
5 02/26/02  03/24/02  INPT PER DIEM NEW  ON HOLD    $270
6 02/27/02  03/06/02  INPT PER DIEM NEW  ON HOLD      $80
7 02/27/02  03/06/02  INPT PER DIEM NEW  ON HOLD      $80
8 02/27/02  03/06/02  INPT PER DIEM NEW  ON HOLD      $80
9 02/27/02  03/24/02  INPT PER DIEM NEW  ON HOLD    $260

Enter ?? for more actions
AC Add a Charge          CP Change Patient          UE Update Events
EC Edit a Charge         CD Change Date Range
CC Cancel a Charge       PC Pass a Charge
Select Action: Quit// EC Edit a Charge
Select Charge(s): (1-9): 1
  
```

### Editing a LTC Charge

LTC Charges may not be edited in this option. You must cancel the existing charge and add a new one.

```

                                E D I T   A   C H A R G E
                                Processing Charge #1
-----
Name: IBPATIENT, ONE              Type: LTC INPT RESPITE NEW
ID: 000-45-0000                   Amt: $218 (BILLED)
-----

Sorry!  You cannot edit LTC copayment charges.
Please cancel this charge and add a new charge.

Press RETURN to process the next charge or to return to the list: <RET>
```

```

Charges                               May 20, 2002@16:51:16           Page: 1 of 1
Cancel/Edit/Add Charges                02/14/02 THRU 05/20/02
Patient: IBPATIENT, ONE A0000
  Bill From  Bill To  Charge Type      Stop  Bill #  Status      Charge
1 02/14/02   02/21/02  LTC INPT RESPITE NEW  K90033W  BILLED      $218
2 02/24/02   02/27/02  OBSERVATION COPAY NEW  ON HOLD      $50
3 02/25/02   02/25/02  OPT COPAY NEW          301        CANCELLED    $15
4 02/25/02   02/25/02  OPT COPAY NEW          301        CANCELLED    $15
5 02/26/02   03/24/02  INPT PER DIEM NEW     ON HOLD     $270
6 02/27/02   03/06/02  INPT PER DIEM NEW     ON HOLD     $80
7 02/27/02   03/06/02  INPT PER DIEM NEW     ON HOLD     $80
8 02/27/02   03/06/02  INPT PER DIEM NEW     ON HOLD     $80
9 02/27/02   03/24/02  INPT PER DIEM NEW     ON HOLD     $260

      Enter ?? for more actions
AC  Add a Charge          CP  Change Patient          UE  Update Events
EC  Edit a Charge        CD  Change Date Range
CC  Cancel a Charge      PC  Pass a Charge
Select Action: Quit// AC  Add a Charge
```

## Adding a LTC Charge

```

-----
                          A D D   A   C H A R G E
-----
Name: IBPATIENT, ONE                      ** ACTIVE BILLING CLOCK **
ID: 000-45-0000                          Clock Begin Date: 12/02/01
-----

Select CHARGE TYPE: LTC
  1  LTC INPATIENT DOMICILARY  DG LTC INPT DOM NEW
  2  LTC INPATIENT GEM        DG LTC INPT GEM NEW
  3  LTC INPATIENT NURSING HOME  DG LTC INPT NHCU NEW
  4  LTC INPATIENT RESPITE    DG LTC INPT RESPITE NEW
  5  LTC OUTPATIENT ADHC      DG LTC OPT ADHC NEW
Press <RETURN> to see more, '^' to exit this list, OR
CHOOSE 1-5: 3  DG LTC INPT NHCU NEW

**Last LTC Billing Clock   Start Date: Feb 02, 2002   Free Days Remaining: 0
Charge for services from: FEB 22, 2002   (FEB 22, 2002)
Charge for services to: FEB 28, 2002   (FEB 28, 2002)

Calculated Monthly Copay Cap Type to be used: INPATIENT < 181 days.
Calculated Monthly Copay Cap is: $ 30,000.00
Total previously billed: $ 800.00

Charge to be billed --> $679.00   (for 7 days)

Linked charge to admission on 02/02/02   (Discharged on 02/22/02) ...

Okay to add this charge? YES done.
Passing the charge directly to Accounts Receivable... done

Press RETURN to process the next charge or to return to the list: <RET>

```

Charges		May 20, 2002@17:09:26		Page: 1 of 1		
Cancel/Edit/Add Charges				02/14/02 THRU 05/20/02		
Patient: IBPATIENT, ONE A0000						
Bill From	Bill To	Charge Type	Stop	Bill #	Status	Charge
1 02/14/02	02/21/02	LTC INPT RESPITE NEW		K90033W	BILLED	\$218
2 02/22/02	02/28/02	LTC INPT NHCU NEW			ON HOLD	\$679
3 02/24/02	02/27/02	OBSERVATION COPAY NEW			ON HOLD	\$50
4 02/25/02	02/25/02	OPT COPAY NEW	301		CANCELLED	\$15
5 02/25/02	02/25/02	OPT COPAY NEW	301		CANCELLED	\$15
6 02/26/02	03/24/02	INPT PER DIEM NEW			ON HOLD	\$270
7 02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
8 02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
9 02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
10 02/27/02	03/24/02	INPT PER DIEM NEW			ON HOLD	\$260
Enter ?? for more actions						
AC	Add a Charge	CP	Change Patient	UE	Update Events	
EC	Edit a Charge	CD	Change Date Range			
CC	Cancel a Charge	PC	Pass a Charge			
Select Action: Quit// <b>CC</b> Cancel a Charge						
Select Charge(s): (1-10): <b>2</b>						

### Canceling a LTC Charge

```

          C A N C E L   A   C H A R G E
          Processing Charge #2
-----
Name: IBPATIENT, ONE                Type: LTC INPT NHCU NEW
ID: 000-45-0000                    Amt: $679 (INCOMPLETE)
-----

Select CANCELLATION REASON: ENTERED IN ERROR

Okay to cancel this charge? YES
Updating the status of the charge to 'cancelled'... done.

Press RETURN to process the next charge or to return to the list: <RET>
Rebuilding list of charges...
  
```

```

Charges                               May 20, 2002@17:10:21                Page: 1 of 1
Cancel/Edit/Add Charges                02/14/02 THRU 05/20/02
Patient: IBPATIENT, ONE A0000
  
```

	Bill From	Bill To	Charge Type	Stop	Bill #	Status	Charge
1	02/14/02	02/21/02	LTC INPT RESPITE NEW		K90033W	BILLED	\$218
2	02/22/02	02/28/02	LTC INPT NHCU NEW			CANCELLED	\$679
3	02/24/02	02/27/02	OBSERVATION COPAY NEW			ON HOLD	\$50
4	02/25/02	02/25/02	OPT COPAY NEW	301		CANCELLED	\$15
5	02/25/02	02/25/02	OPT COPAY NEW	301		CANCELLED	\$15
6	02/26/02	03/24/02	INPT PER DIEM NEW			ON HOLD	\$270
7	02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
8	02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
9	02/27/02	03/06/02	INPT PER DIEM NEW			ON HOLD	\$80
10	02/27/02	03/24/02	INPT PER DIEM NEW			ON HOLD	\$260

```

          Enter ?? for more actions
AC  Add a Charge           CP  Change Patient           UE  Update Events
EC  Edit a Charge         CD  Change Date Range
CC  Cancel a Charge       PC  Pass a Charge
Select Action: Quit//
  
```

## Outpatient/Registration Events Report

The Outpatient/Registration Events Report has been modified to include all LTC outpatient activities within a user-specified date range.

Select OPTION NAME: **Outpatient/Registration Events Report**  
Outpatient/Registration Events Report

Start with DATE: **APR 29** (APR 29, 2002)  
Go to DATE: **APR 30** (APR 30, 2002)  
DEVICE: HOME// **<RET>** UCX/TELNET Right Margin: 80// **<RET>**

Means Test/LTC Outpatient and Registration Activity for 04/29/02

Printed: 05/20/02

Page: 1

Patient/Event	Time	Clinic/Stop	Appt.Type	(Status)
IBPATIENT, ONE 0000		**Insured**		
CLINIC APPT	10:00	TEST CLINIC	REGULAR	CHECKED OUT
		Stop Code: ADULT DAY HEALTH	#190	Primary Care
* \$15.00	OUTPATIENT	COPAY		ON HOLD (INS)
* \$15.00	LTC OUTPATIENT	ADHC		ON HOLD (INS)

Enter RETURN to continue or '^' to exit: **<RET>**

Means Test/LTC Outpatient and Registration Activity for 04/30/02

Printed: 05/20/02

Page: 2

Patient/Event	Time	Clinic/Stop	Appt.Type	(Status)
IBPATIENT, ONE 0000		**Insured**		
CLINIC APPT	08:00	TEST TWO CLINIC	REGULAR	CHECKED OUT
	10:00	TEST CLINIC	REGULAR	CHECKED OUT
		Stop Code: ALZH/DEMEN/CLIN	#320	Specialty Care
* \$50.00	OUTPATIENT	COPAY		CANCELLED
* \$15.00	LTC OUTPATIENT	ADHC		ON HOLD (INS)

Enter RETURN to continue or '^' to exit: