Accessing Claims - Global View

Accessing Claims

From Dashboard, Click Invoices & Claims

The sub-heading status definitions are as follows:

1. Unvoiced – Records that have an admission but have not been invoiced will be counted in this section. See note**

2. Unsent - Invoices with no claims sent yet

3. Unpaid - Claims Sent, not get paid

4. Part Paid - Claims Sent partially

5. Problem - Problem Claims

Note: If the setting "' Confirm Admission Billing" is set in the Global settings, then records that have been invoiced but not confirmed/Marked as completed will also be counted in the un-invoiced IHC section.