

# Eclipse Remittance Advice - ERA Reallocation

Last Modified on 01/08/2022 4:57 pm ACST

## Allow allocating to the same invoice ERA - 6.73 Feature

This enhancement allows users to reallocate a paid ERA to the same invoice., among different line items.

See the main article on [Allocations](#) and [Reallocations](#)

Claims

Transaction Id	Invoice Id	Benefit	Claim Id	Date Of Lodgement	Claim Channel	Invoice Status	Received	Select Invoice
CLL000007f015e686fcd8001	1403	\$506.70	22569	11/03/2020	SB4	Payment received.	\$506.70	
CLL000007f015e686fcf6101	1404	\$506.70	22570	11/03/2020	SB4	Payment received.	\$506.70	1404

Invoice:1404

Mfn:000137

Transaction Id:CLL000007f015e686fcf6101

Payment amount:\$506.7

Crm:

Processing Report:140584

Unallocated Amount:\$0.00

Patient:Miss Denise Alisha Jordan

Remove Invo

Location	Account Provider	Guarantor	Invoice Date	Item	Service Date	Billed	Paid	Benefit	Due	Allocate
East St Kilda	Dr Juan KRILL	STS	11/03/2020	43518	11/03/2020	\$1,037.25	\$506.70	\$0.00	\$530.55	<div>506.70</div>

Reallocate

Cancel