

Filter invoices/Claims

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Filter invoices/Claims

Users can filter the search criteria to include different statuses.

1. From the Dashboard, Click **Invoices & Claims**.
2. Click on a **Guarantor** (DVA, Medicare, etc), or on the highlighted total number.
3. Click **Change Search Criteria**.
4. Click the Status dropdown and select the status for filtering.
5. To save changes Click **Change Search Criteria**.

The screenshot displays the 'Invoice claims' interface in the CareRight system. On the left is a sidebar menu with various navigation options. The main content area is titled 'Invoice claims' and contains several filter sections. The 'Change Search Criteria' button is highlighted in the top left of the main area. The filter sections include:

- Search**: Fields for Medical Provider, Location, Guarantor, Status, Scope, Identifier, and Patient.
- Invoice Between**: Start and End date pickers.
- Sent Between**: Start and End date pickers.
- Amount Between**: High and Low value input fields.
- Service Date Between**: Start and End date pickers.

The 'Create Search Invoice' button is highlighted at the bottom left of the main area.