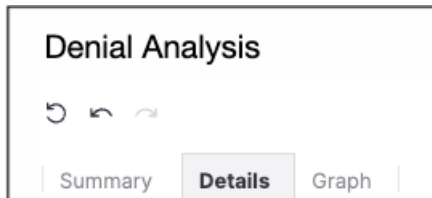


Denial Analysis Updates: Details tab

Last modified on 11/08/2024 1:55 pm EST

The second tab listed under the Denial Analysis Report is the Details tab. Here is where you can see the details of the parameters you set for the report.



The tab will give you details of the claims that meet the parameters you set for the report.

(left side of the screen)

Denial Details									
Claim ID	Date of Service	Posted Date	Check Date	Patient Fullname	Provider Name	Billing Provider Name	Insurance Name	Denial Amount	Procedure Code

Includes: Claim ID, Date of Service, Posted Date, Check Date, Patient Full Name, Provider Name, Billing Provider Name, Insurance Name, Denial Amount, Procedure Code.

(right side of the screen)

Adjustment Reason	Claim Status	ICD Codes	All Billed Codes	Claim ID

Includes: Adjustment Reason (Code and description), Claim Status, ICD Codes, All Billed Codes, Claim ID)

You can also export the report to CSV or Excel by clicking the 3 vertical dots. The report will be generated and available in your message center.

