

# Optional columns in the Remittance Report Screen

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Within the Remittance Report screen, a user can view or hide certain columns. These include the ERA Paid, Adjusted, and Patient Responsibility columns.

- **ERA Paid** - the amount posted in the account that matches the trace number. This amount could vary from the EFT/check amount if there are payments included that do not match an appointment in the DrChrono system and cannot post electronically. You can find these payments under **Billing > Unmatched ERAs**.
- **Adjusted** - the amount that was adjusted from the original billed amount. The posting will give additional information to explain the adjustment.
- **Patient Responsibility** - the amount that is due from the patient. This could include deductibles, copays, coinsurance amounts, non-covered charges, or other items that the payer deems as the responsibility of the patient.

### Customize Remittance Report ×

Note: Selecting these options may result in slower response times for the report.

Choose any additional columns you want to display in the Remittance Report:

ERA Paid

Adjusted

Patient Resp

 Save

To turn on the ability to select which columns to view, please reach out to support.

An additional column titled "Check/EFT Amount" under **Account > Remittance Reports** will list the actual amount of payment from the payer. This amount will include all of the payments that were posted with the trace number and those included on the ERA that did not match an appointment in DrChrono and could not be posted electronically. The amount in the Check/EFT Amount column should match your EFT deposit, virtual card, or paper check received from the payer.

Check Date	Received Date	Deposit Date	Check/Trace #	Insurance Co.	# of Claims	ERA Paid	Global Adj	Check /EFT Amount	Adjusted	Patient Resp	Payment Method
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