Code Analysis Report: Payer tab

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The Payer tab within the Code Analysis Report will show you, by payer, the total amount billed, total allowed, total expected reimbursement (if entered under the fee schedule), and payment received, by CPT/HCPCS/Custom Code billed. By default, the top 5 codes will display, but this number can be adjusted up or down.

There are additional search options available to view the information provider, office name, billing code (CPT, HCPCS, and/or Custom Code), Primary Payer, Date Range, and Date Type. Each option will allow you to select one, multiple, or all in each category.

Hovering in the right corner of the screen will allow you to view the information in full screen (diagonal arrows) or export the file to CSV or MS Excel.

Hide +/- buttons

Unpin totals for rows

Export to CSV

Export to Excel

Expected