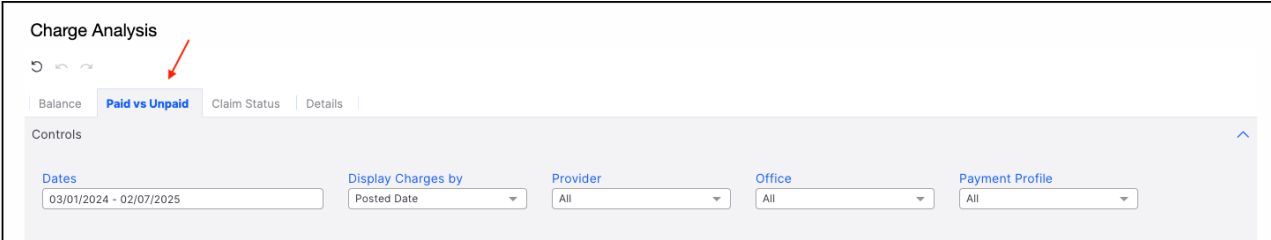


# Charge Analysis Report: Paid vs Unpaid

Last modified on 02/24/2025 7:50 am EST

The second tab on the Charge Analysis Report, Paid vs Unpaid, will allow you to see your claim dollars that have been paid, those that are pending, and those that have not been submitted to the payer.

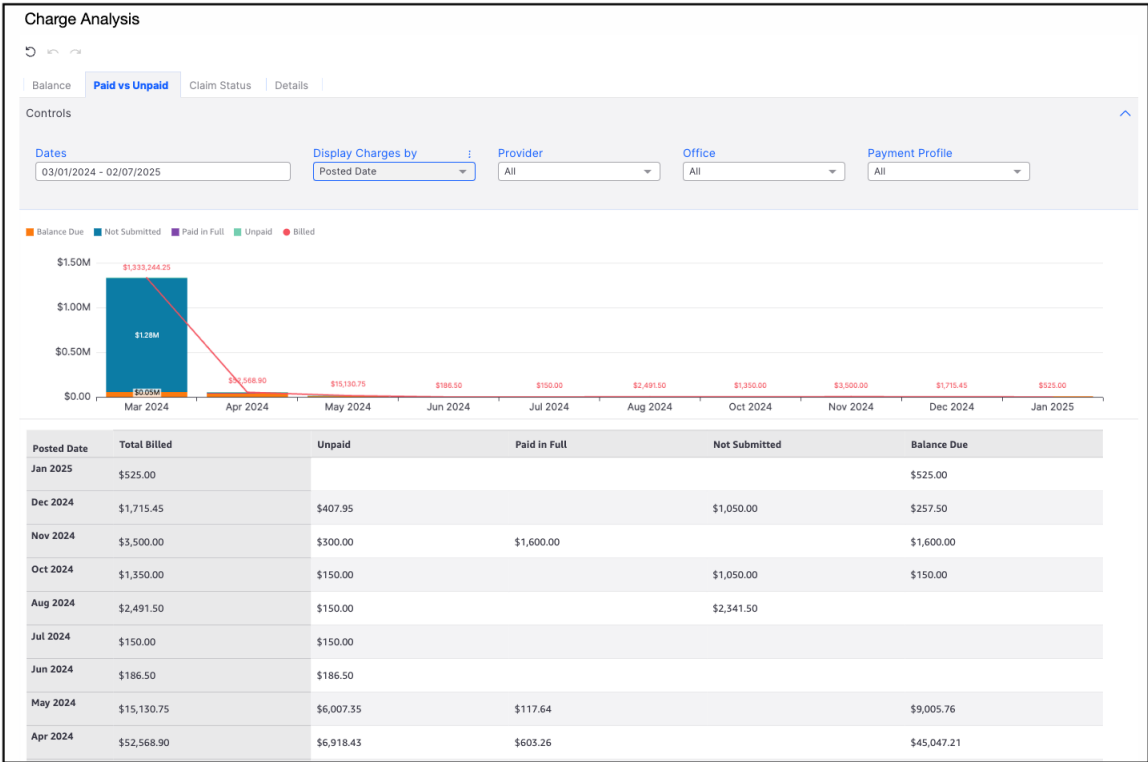
There are a few parameters that can be set to refine the report. They include; date range, display by charge posted date or date of service, by a single, multiple, or all providers, by a single, multiple, or all offices, and by a single, multiple, or all payment profiles.



The screenshot shows the 'Charge Analysis' interface. At the top, there are three tabs: 'Balance', 'Paid vs Unpaid' (which is selected and highlighted in blue), and 'Claim Status'. Below the tabs is a 'Controls' section with several filters: 'Dates' (03/01/2024 - 02/07/2025), 'Display Charges by' (Posted Date), 'Provider' (All), 'Office' (All), and 'Payment Profile' (All). A red arrow points to the 'Paid vs Unpaid' tab.

The Paid vs Unpaid tab allows you to see charges as:

- Total Billed
- Unpaid dollar amount
- Paid in Full dollar amount
- Not Submitted dollar amount
- Balance due amount



To export the report to CVS or MS Excel, hover in the right corner of the report, and options to export will appear. Once exported, the report will be available in your message center.

