Census Events

# Rev Cycle Balance Fields

## Balances tab

|  |  |  |
| --- | --- | --- |
| App Column | TABLE.column | HPM Layout |
| Adjustments | PP.total\_adj  BHR.total\_adj\_amount |  |
| Payments | PP.total\_pay\_amt  BHR.total\_paid\_amount |  |
| Balance | PP.curr\_amt\_due |  |
| Estimated Balance | ? |  |
| Remaining Estimated Balance | ? |  |
| Non-Covered Amount | ? |  |

## Claims tab

## BR.bill\_class\_cd = 21849\_CLAIM

|  |  |  |
| --- | --- | --- |
| App Column | TABLE.column | HPM Layout |
| Charges | BR.balance |  |
| Payments | ? |  |
| Adjustments | ? |  |
| Remainder | BR.balance\_due |  |
| Estimated Reimbursement | PBAc. |  |
| Estimated Contractual | PBAc. |  |
| Actual Contractual | PBAc. |  |
| Contract Variance | PBAc. |  |
| Patient Responsibility | PBAc. |  |

## Statements tab

BR.bill\_class\_cd = 21849\_PATIENT\_STAT

|  |  |  |
| --- | --- | --- |
| App Column | TABLE.column | HPM Layout |
| Balance Due | BR.balance\_due |  |
| Billed Amount | BR.balance |  |
| Total Encounter Balance | ? |  |
| *n/a (Client Invoice only)* | BR.balance\_fwd |  |
| *appears to always match BR.balance* | BR.new\_amount |  |

## Encounter tab

|  |  |  |
| --- | --- | --- |
| App Column | TABLE.column | HPM Layout |
| Insurance Pending |  |  |
| Patient Balance |  |  |
| Total Balance |  |  |
| Copay |  |  |
| Bad Debt Balance |  |  |

# Corsp Log

CORSP\_LOG by corsp\_type\_cd, corsp\_sub\_type\_cd

|  |  |  |
| --- | --- | --- |
| CL\_TYP | CL\_SUBTYP | CNT |
| Activity | Account Combine | 3,731 |
| Activity | Account Uncombine | 2 |
| Activity | Add Formal Payment Plan | 1,671 |
| Activity | Assign To Collections | 63,051 |
| Activity | Balance Status Change | 1,318,391 |
| Activity | Encounter Combine | 16,133 |
| Activity | Encounter Move | 258 |
| Activity | Encounter Uncombine | 73 |
| Activity | Financial Combine | 934 |
| Activity | Financial Uncombine | 29 |
| Activity | Modify Formal Payment Plan | 422 |
| Activity | Move Charges | 836 |
| Activity | Remove Formal Payment Plan | 258 |
| Activity | Remove From Collections | 16,166 |
| Activity | Transfer Balance | 22,496 |
| Comment |  | 4,949,697 |
| Comment | Add Hold | 438 |
| Comment | Apply Action Code | 686,403 |
| Comment | Assign To Collections | 9,049 |
| Comment | Remove Billing Hold | 25,049 |
| Comment | Remove From Collections | 5,360 |
| Comment | Work Item Identified | 833,926 |
| Event | Cycle Change | 405,364 |
| Event | Dunning Level Change | 240,359 |
| Outgoing | Statement | 128,605 |

CORSP\_LOG\_RELTN by parent\_entity\_name

|  |  |
| --- | --- |
| PARENT\_ENTITY\_NAME | CNT |
|  | 480,920 |
|  | 4,682,403 |
| ACCOUNT | 1,470,843 |
| AP REFUND | 203 |
| BATCH\_TRANS | 787 |
| BILL\_RECORD | 4,964,190 |
| BO\_HP\_RELTN | 1,525,937 |
| CLINICAL ENCOUNTER | 1,274 |
| CONS\_BO\_SCHED | 165,005 |
| ENCOUNTER | 2,806,239 |
| LOGICAL\_DOMAIN | 765 |
| PFTWORKFLOWITEM | 1,608,546 |
| TRANSACTION | 125,901 |

ACTIVITY\_LOG by activity\_type\_cd, event\_cd

| ACL\_TYP | ACL\_EVT | CNT |
| --- | --- | --- |
| Charge |  | 5,952,625 |
| Correspondence |  | 4,944,948 |
| Correspondence | 48 Hour Rule | 3 |
| Correspondence | 72 HR- MR- Combine | 1,025 |
| Correspondence | 72 HR- NMR- Move Charge | 3 |
| Correspondence | 72HR- Medically Related Assessment | 196 |
| Correspondence | 835 Failure | 385 |
| Correspondence | AP Refund Approval, Manager | 106 |
| Correspondence | AP Refund Approval, Supervisor | 211 |
| Correspondence | AP Refund Denial-Incorrect Amount | 8 |
| Correspondence | AP Refund Denial-Incorrect Transaction | 11 |
| Correspondence | AP Refund Denial-User Error | 16 |
| Correspondence | AP Refund Status | 4 |
| Correspondence | AP Refund Status Reviewed | 1 |
| Correspondence | Add Hold | 438 |
| Correspondence | Additional Coding Review Complete | 2,999 |
| Correspondence | Additional Coding Review Needed | 3,080 |
| Correspondence | Adjustment Approval Request | 5,295 |
| Correspondence | Adjustment Approval Requested In Error | 364 |
| Correspondence | Aetna St Dom Emp Review Complete | 268 |
| Correspondence | Aetna St Dominic Employee Review | 305 |
| Correspondence | Appeal Filed | 7 |
| Correspondence | Appeal Lost | 8 |
| Correspondence | Appeal Submitted | 2 |
| Correspondence | Appeal Won | 9 |
| Correspondence | Apply Adjustment | 68 |
| Correspondence | Apply Payment | 3 |
| Correspondence | Approve | 4,723 |
| Correspondence | Approve AP Refund | 81 |
| Correspondence | Assign Encounter To Agency | 9,056 |
| Correspondence | Auto Self Pay Discount | 12,793 |
| Correspondence | Bad Address | 1 |
| Correspondence | Bad Address | 4 |
| Correspondence | Bariatric Work Item | 1 |
| Correspondence | Billing Follow Up Complete | 905 |
| Correspondence | Billing Follow Up Needed | 2,456 |
| Correspondence | Billing Follow Up Needed | 288 |
| Correspondence | Call Back | 174 |
| Correspondence | Call Back - 3rd Party Payer | 5 |
| Correspondence | Cancel Account at Agency | 49 |
| Correspondence | Cancel Account at Agency Complete | 101 |
| Correspondence | Cancel Account at Smith Rouchon | 44 |
| Correspondence | Cancel Claim | 5 |
| Correspondence | Care Management Denial Review | 1,071 |
| Correspondence | Case Management Bill Request | 32 |
| Correspondence | Case Management Bill Request Complete | 19 |
| Correspondence | Change Dunning Level | 3,180 |
| Correspondence | Change Encounter Status | 1 |
| Correspondence | Charge Disputes | 38 |
| Correspondence | Charge Disputes Resolved | 4 |
| Correspondence | Claim Denied | 202 |
| Correspondence | Claim Edit Complete | 232,827 |
| Correspondence | Claim Edit Override | 50 |
| Correspondence | Claim Edit Override | 6,502 |
| Correspondence | Claim Pended (COB/PEC/OTH) | 17 |
| Correspondence | Coding Complete | 1 |
| Correspondence | Coding Regrouping | 26 |
| Correspondence | Combine Account | 5 |
| Correspondence | Combine Encounter | 14 |
| Correspondence | Commercial Follow Up | 1,248 |
| Correspondence | Commercial Follow Up Complete | 1,097 |
| Correspondence | Cosmetic Procedure | 20 |
| Correspondence | Cosmetic Procedure Resolved | 1 |
| Correspondence | Create Refund Request | 4 |
| Correspondence | Credentialing | 96 |
| Correspondence | Credit Balance Follow Up | 1,556 |
| Correspondence | Crossover Discrepancy | 215 |
| Correspondence | Denial - Appeal Recovered | 4 |
| Correspondence | Deny | 2,520 |
| Correspondence | Discount Approved | 1 |
| Correspondence | EOB Requested | 14 |
| Correspondence | Edit 938 | 7,278 |
| Correspondence | Edit Failure Pending | 10 |
| Correspondence | Edit Failure Professional Work Item | 51,093 |
| Correspondence | Edit Failure Work Item | 457,442 |
| Correspondence | Edit Failure Work Item - Recurring | 29,173 |
| Correspondence | Edit Failure309 | 1 |
| Correspondence | Encounter Status Change Review | 2,660 |
| Correspondence | Encounter Status Change Review | 2,675 |
| Correspondence | Extended Follow Up 60 Days | 1 |
| Correspondence | Extended Follow Up 90 Days | 2 |
| Correspondence | FailureEdit11178 | 146 |
| Correspondence | FailureEdit176 | 1 |
| Correspondence | FailureEdit18274 | 11 |
| Correspondence | FailureEdit1969 | 1,496 |
| Correspondence | FailureEdit22433 | 674 |
| Correspondence | FailureEdit2282 | 14 |
| Correspondence | FailureEdit2736 | 1,361 |
| Correspondence | FailureEdit308 | 2 |
| Correspondence | FailureEdit360 | 2 |
| Correspondence | FailureEdit9218 | 1,075 |
| Correspondence | FailureEditBariatric | 196 |
| Correspondence | FailureEditCancerBoutique | 13 |
| Correspondence | FailureEditCardioPulmonary | 182 |
| Correspondence | FailureEditDiabetes Center | 25 |
| Correspondence | FailureEditHealthyHeart | 8 |
| Correspondence | FailureEditMadisonImaging | 599 |
| Correspondence | FailureEditNonInvasiveDP | 116 |
| Correspondence | FailureEditOPInfusionClinic | 2 |
| Correspondence | FailureEditOPRehabSCV | 209 |
| Correspondence | FailureEditOpRehabDP | 1,251 |
| Correspondence | FailureEditOrnishProgram | 94 |
| Correspondence | FailureEditWound Care | 3 |
| Correspondence | Generate Claim | 111 |
| Correspondence | Generate Itemized Statement | 4 |
| Correspondence | Generate Late Charge Claim | 189 |
| Correspondence | Generate Replacement Claim | 2 |
| Correspondence | Governement Follow Up Complete | 321 |
| Correspondence | Government Follow Up | 304 |
| Correspondence | HIM Denial | 9 |
| Correspondence | HIM Denial | 111 |
| Correspondence | HIM Medical Record Req RI | 129 |
| Correspondence | HIM Recurring Encounters | 115 |
| Correspondence | Homeless Patient | 109 |
| Correspondence | Homeless Patient Review | 93 |
| Correspondence | Hospitalist Coding Complete | 16,746 |
| Correspondence | Hospitalist Waiting for Coding | 17,140 |
| Correspondence | Late Charge Pending Medicare | 232 |
| Correspondence | Letter Sent to Patient/Guarantor | 291 |
| Correspondence | Manager Refund Resolution | 95 |
| Correspondence | Manual Appeal Submitted | 2 |
| Correspondence | Med Necessity Denial | 15 |
| Correspondence | Medicaid Secondary | 22,331 |
| Correspondence | Medicaid Secondary | 20,537 |
| Correspondence | Medical Records Requested | 15 |
| Correspondence | Medically Related 72 HR Assessment | 439 |
| Correspondence | Medically Related Assessment-Resolved | 783 |
| Correspondence | Medically Related- Combine Encounters | 964 |
| Correspondence | Medicare 1 Day Stay | 864 |
| Correspondence | Medicare 1 Day Stay Review Complete | 767 |
| Correspondence | Medicare Credit Balance Resolve | 8 |
| Correspondence | Misapplied Payment Resolved | 858 |
| Correspondence | Misapplied Payments | 1,040 |
| Correspondence | Miscellaneous Health Plan | 3,209 |
| Correspondence | Missing Authorization | 94 |
| Correspondence | Modify Benefit Order | 18 |
| Correspondence | Modify GL Transaction | 3,765 |
| Correspondence | Modify Payment Plan | 2 |
| Correspondence | Newborn Insurance Review | 820 |
| Correspondence | Newborn Insurance Review Complete | 721 |
| Correspondence | Observation Hour Review | 8,216 |
| Correspondence | Observation Review Complete | 8,304 |
| Correspondence | Other | 39,401 |
| Correspondence | Patient Inbound Phone Call | 8 |
| Correspondence | Patient Refund Requested | 3 |
| Correspondence | Payer Rejected Claim | 52,351 |
| Correspondence | Payer Rejected Claim | 11,489 |
| Correspondence | Payer Rejected Claim Review Complete | 9,968 |
| Correspondence | Payment Promised | 14 |
| Correspondence | Pending - Adjusted Claim in FSS | 5 |
| Correspondence | Pending - Appeal | 29 |
| Correspondence | Pending - Audit | 10 |
| Correspondence | Pending - Checked Claim via Web | 93 |
| Correspondence | Pending - Claim Not in System | 31 |
| Correspondence | Pending - Coding | 1,425 |
| Correspondence | Pending - Corrected Claim in FSS | 59 |
| Correspondence | Pending - Credit Pending | 20 |
| Correspondence | Pending - Credit Resolution | 211 |
| Correspondence | Pending - EOB Requested | 52 |
| Correspondence | Pending - Medical Records | 38 |
| Correspondence | Pending - Patient Action | 1,269 |
| Correspondence | Pending - Payer Information Requests | 119 |
| Correspondence | Pending - Payer Processing | 61,789 |
| Correspondence | Pending - Payment Posting | 5,449 |
| Correspondence | Pending Financial Assitance | 103 |
| Correspondence | Pending Mcaid Eligibility Denied Review | 2,474 |
| Correspondence | Pending Medicaid Elig Denied | 2,597 |
| Correspondence | Pending Medicaid Eligibility | 2,418 |
| Correspondence | Pending Medicaid Eligibility | 2,299 |
| Correspondence | Pending Medicaid Eligibility App Review | 1,860 |
| Correspondence | Pending Medicaid Eligibility Approved | 1,424 |
| Correspondence | Pending Medicaid Eligibility Approved | 1,382 |
| Correspondence | Pending Medicaid Eligibility Denied | 2,546 |
| Correspondence | Pending Processing | 344 |
| Correspondence | Possible 2MN | 2,371 |
| Correspondence | PreCert Penalty Review | 31 |
| Correspondence | Professional AP Refund | 3 |
| Correspondence | Professional Coding Complete | 61,177 |
| Correspondence | Professional Coding EKG | 5,511 |
| Correspondence | Professional Coding Emergency | 1,217 |
| Correspondence | Professional Coding Nurse Pract | 4,913 |
| Correspondence | Professional Refund Resolution | 92 |
| Correspondence | Professional Waiting for Coding | 57,016 |
| Correspondence | Provider Credentialed | 86 |
| Correspondence | RLFJHCW | 405 |
| Correspondence | Rebill | 5,332 |
| Correspondence | Rebill - Faxed Claim | 59 |
| Correspondence | Recurring Encounter Review | 16,621 |
| Correspondence | Recurring Encounter Review Complete | 16,592 |
| Correspondence | Ref Lab MPHCPT Review | 1,179 |
| Correspondence | Refer Claim | 6,510 |
| Correspondence | Refer to Manager | 7 |
| Correspondence | Refer to Refunds Manager | 4 |
| Correspondence | Refer to Refunds TL | 84 |
| Correspondence | Refer to Supervisor | 56 |
| Correspondence | Reference Lab Pt Bill Review | 31,308 |
| Correspondence | Reference Lab Review Complete | 32,366 |
| Correspondence | Refund Request Submitted for Approval | 44 |
| Correspondence | Refund Requested | 1 |
| Correspondence | Registration Review Req Resolved | 1,108 |
| Correspondence | Registration Review Required | 904 |
| Correspondence | Release Hold | 25,050 |
| Correspondence | Reprocess 835 | 377 |
| Correspondence | Required PreCert Penalty Action Complete | 1 |
| Correspondence | Resolve | 5,250 |
| Correspondence | Resolve | 4 |
| Correspondence | Return Encounter From Agency | 2,682 |
| Correspondence | Rev Claim Liability Review | 93 |
| Correspondence | Rev Claim Liability Review Complete | 99 |
| Correspondence | RevWorks/EBO Claim review | 8,686 |
| Correspondence | Reverse Encounter From Bad Debt | 5 |
| Correspondence | Reverse Late Charge | 6 |
| Correspondence | Room and Bed Charge Review | 3 |
| Correspondence | Room and Bed Charge Review Complete | 5 |
| Correspondence | Self Pay Discount | 12,792 |
| Correspondence | Self Pay Discount Clinic | 8,309 |
| Correspondence | Supervisor Refund Resolution | 325 |
| Correspondence | Suspended Charge Resolved | 12,259 |
| Correspondence | Suspended Charges Exist | 15,249 |
| Correspondence | System Refund Approval | 81 |
| Correspondence | Technical Denial - 197 | 1,919 |
| Correspondence | Technical Denial - Additional Info Neede | 10,505 |
| Correspondence | Technical Denial - Benefits | 1,792 |
| Correspondence | Technical Denial - Billing Submission Er | 2,215 |
| Correspondence | Technical Denial - CO50 | 4,831 |
| Correspondence | Technical Denial - Coding | 1,412 |
| Correspondence | Technical Denial - Medical Necessity | 531 |
| Correspondence | Technical Denial - Other | 10 |
| Correspondence | Technical Denial - Reimbursement | 5,544 |
| Correspondence | Technical Denial -CO39 | 249 |
| Correspondence | Technical Denial Resolved | 21,731 |
| Correspondence | Technical Denial- Registration/Eligibili | 3,073 |
| Correspondence | Transfer Benefit Order Balance | 70 |
| Correspondence | Transfer Payment | 9 |
| Correspondence | Uninsured Discount | 8,308 |
| Correspondence | Validated and Submitted Claim | 5 |
| Correspondence | Variance Accepted | 12 |
| Correspondence | Variance Accepted Threshold | 9 |
| Correspondence | Variance Forwarded Appeals Process | 2 |
| Correspondence | Variance Forwarded Contract Review | 1 |
| Correspondence | Variance Forwarded Technical Denial | 13 |
| Correspondence | Variance Manually Resolved | 276 |
| Correspondence | Variance Resolved CM Build | 2 |
| Correspondence | Variance Resolved Encounter Mods | 5 |
| Correspondence | Variance Resolved Remittance | 34 |
| Correspondence | Write-off - Approved | 530 |
| Correspondence | Write-off - Balance is Contractual | 571 |
| Correspondence | Write-off - Pending Supervisor | 44 |
| Transaction |  | 2,794,309 |