Census Events

# Rev Cycle Balance Fields

## Balances tab

|  |  |  |
| --- | --- | --- |
| App Column | TABLE.column | HPM Layout |
| Adjustments | PP.total\_adjBHR.total\_adj\_amount |  |
| Payments | PP.total\_pay\_amtBHR.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 |