

Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2018 Stop date: 12/31/2018
Begin entry date: 01/01/2003 Stop after entry date: 11/02/2020

Print detail: Yes
Sort by service date: Yes
Bill status option: Non-billable
Hospice Admits Only: No
Bereave Admits Only: No
Enterprise views: Enterprise View

Customers: All Customers were selected

Organizations: SCPHS / CHHA / MCH

Employees: All Employees were selected

Services: SN ADMIT - SN ADMIT VISIT
SN C-ADMIT - SN COMPLEX ADMIT VISIT
SN MED - SN COMPLEX MEDICATION ADMIN
SN DEATH - SN DEATH AT HOME
SN D/C - SN DISCHARGE
SN D/CONF - SN DISCHARGE CONFERENCE
SN EVAL - SN EVAL VISIT
SN HHA SUP - SN HHA SUPERVISORY
SN LPN - SN LPN EVAL
etc.

Actual Costs:: All actual costs were selected

Standard Costs:: All standard costs were selected

Service Type Codes All Service Type Codes were selected

Insurance Plans: All Plans were selected

Database: H1040325

User : TSHEELEY - Terrie Sheeley

Exe Version: D:\PWHC\APPS\SvcRep.exe - 14.5.4

09:50 AM

Service Report

Services: 01/01/2018 - 12/31/2018 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2018/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29725	9269152	SN TEL D/C	02/08/2018	02/08/2018	02:00 PM	02:15 PM	N	N	0.25	3%		0%	\$0.000	0%
Month: Service Date Totals:									0.25	3%	0	0%	\$0.000	0%

2018/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
29973	11469295	SN NA	07/04/2018	07/04/2018	09:30 AM	11:20 AM	N	N	1.83	21%	1	11%	\$0.000	0%
29963	9969337	PRI NB	07/04/2018	07/04/2018	10:10 AM	10:40 AM	N	N	0.50	6%	1	11%	\$0.000	0%
29970	9269347	PRI NB	07/11/2018	07/11/2018	10:00 AM	11:00 AM	N	N	1.00	12%	1	11%	\$0.000	0%
Month: Service Date Totals:									3.33	38%	3	33%	\$0.000	0%

2018/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30005	9969405	PRI NB	08/21/2018	08/21/2018	02:40 PM	03:00 PM	N	N	0.33	4%	1	11%	\$0.000	0%
Month: Service Date Totals:									0.33	4%	1	11%	\$0.000	0%

2018/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30039	9069541	SN NA	09/12/2018	09/12/2018	11:35 AM	12:50 PM	N	N	1.25	14%	1	11%	\$0.000	0%
Month: Service Date Totals:									1.25	14%	1	11%	\$0.000	0%

2018/10 Oct

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30097	9469327	PRI NB	10/16/2018	10/16/2018	10:45 AM	12:15 PM	N	N	1.50	17%	1	11%	\$0.000	0%
Month: Service Date Totals:									1.50	17%	1	11%	\$0.000	0%

2018/11 Nov

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30401	3769980	SN NO BILL	11/15/2018	11/15/2018	10:25 AM	11:05 AM	N	N	0.67	8%	1	11%	\$0.000	0%
Month: Service Date Totals:									0.67	8%	1	11%	\$0.000	0%

2018/12 Dec

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30273	2769857	PRI NB	12/19/2018	12/19/2018	01:20 PM	02:00 PM	N	N	0.67	8%	1	11%	\$0.000	0%
30305	4769882	SN NO BILL	12/21/2018	12/21/2018	02:35 PM	03:15 PM	N	N	0.67	8%	1	11%	\$0.000	0%
Month: Service Date Totals:									1.34	15%	2	22%	\$0.000	0%
Organization Totals:									8.67	100%	9	100%	\$0.000	0%

	Service Units	Visits	Cost
Grand Totals:	8.67 100%	9 100%	\$0.000 100%