

Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2017 Stop date: 12/31/2017
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

09:45 AM

Service Report

Services: 01/01/2017 - 12/31/2017 Entered: 01/01/2003 - 11/02/2020

Organization

Month: Service Date

SCPHS/CHHA/{ ALL }/{ ALL }

2017/01 Jan

| <u>Batch #</u> | <u>Transaction</u> | <u>Service ID</u> | <u>Date In</u> | <u>Date Out</u> | <u>Time In</u> | <u>Time Out</u> | <u>Bill</u> | <u>Pay</u> | <u>Svc Units</u> | <u>%</u> | <u>Visits</u> | <u>%</u> | <u>Cost</u> | <u>%</u> |
|-----------------------------|--------------------|-------------------|----------------|-----------------|----------------|-----------------|-------------|------------|------------------|----------|---------------|----------|-------------|----------|
| 28233 | 765207 | PRI NB | 01/28/2017 | 01/28/2017 | 04:00 PM | 06:00 PM | N | N | 2.00 | 32% | 1 | 20% | \$0.000 | 0% |
| Month: Service Date Totals: | | | | | | | | | 2.00 | 32% | 1 | 20% | \$0.000 | 0% |

2017/04 Apr

| <u>Batch #</u> | <u>Transaction</u> | <u>Service ID</u> | <u>Date In</u> | <u>Date Out</u> | <u>Time In</u> | <u>Time Out</u> | <u>Bill</u> | <u>Pay</u> | <u>Svc Units</u> | <u>%</u> | <u>Visits</u> | <u>%</u> | <u>Cost</u> | <u>%</u> |
|-----------------------------|--------------------|-------------------|----------------|-----------------|----------------|-----------------|-------------|------------|------------------|----------|---------------|----------|-------------|----------|
| 28219 | 2011227830 | SN NA | 04/05/2017 | 04/05/2017 | 01:05 PM | 02:40 PM | N | N | 1.58 | 25% | 1 | 20% | \$0.000 | 0% |
| Month: Service Date Totals: | | | | | | | | | 1.58 | 25% | 1 | 20% | \$0.000 | 0% |

2017/09 Sep

| <u>Batch #</u> | <u>Transaction</u> | <u>Service ID</u> | <u>Date In</u> | <u>Date Out</u> | <u>Time In</u> | <u>Time Out</u> | <u>Bill</u> | <u>Pay</u> | <u>Svc Units</u> | <u>%</u> | <u>Visits</u> | <u>%</u> | <u>Cost</u> | <u>%</u> |
|-----------------------------|--------------------|-------------------|----------------|-----------------|----------------|-----------------|-------------|------------|------------------|----------|---------------|----------|-------------|----------|
| 29490 | 771696 | SN NA | 09/01/2017 | 09/01/2017 | 12:00 AM | 12:00 AM | N | N | 1.50 | 24% | 1 | 20% | \$0.000 | 0% |
| 29491 | 771697 | SN NA | 09/02/2017 | 09/02/2017 | 12:00 AM | 12:00 AM | N | N | 0.25 | 4% | 1 | 20% | \$0.000 | 0% |
| 29507 | 771698 | SN NA | 09/13/2017 | 09/13/2017 | 12:00 AM | 12:00 AM | N | N | 1.00 | 16% | 1 | 20% | \$0.000 | 0% |
| Month: Service Date Totals: | | | | | | | | | 2.75 | 43% | 3 | 60% | \$0.000 | 0% |
| Organization Totals: | | | | | | | | | 6.33 | 100% | 5 | 100% | \$0.000 | 0% |

| | <u>Service Units</u> | | <u>Visits</u> | | <u>Cost</u> | |
|----------------------|----------------------|-------------|---------------|-------------|----------------|-------------|
| Grand Totals: | 6.33 | 100% | 5 | 100% | \$0.000 | 100% |