

Billing Enhancements Reports

Get these new and improved reporting capabilities with PointClickCare's Canadian Billing enhancements:

1. Detailed Census Report (available for Weekly, Monthly, and Yearly Reporting)

Date: Nov 14, 2017 Time: 15:06:13 ET User: pcc-heintm		Wescom Grove Detailed Census Report - By Rate Type Yearly Census - Ending December 2017												Wescom Grove # 51111 Page # 1	
Unit: All Floor: All Rate Types: All															
Summary By: Payer	# of Days	Jan/17	Feb/17	Mar/17	Apr/17	May/17	Jun/17	Jul/17	Aug/17	Sep/17	Oct/17	Nov/17	Dec/17		
Greenshield (GRN)	385	31	28	31	30	31	30	31	31	30	31	30	31		
Resident (Res)	48804	4154	3752	4154	4020	4154	4020	4154	4092	3960	4092	3960	4092		
Veterans Affairs (VA)	1797	124	112	124	120	124	120	155	186	180	196	180	186		
TOTAL DAYS	50919	4309	3892	4309	4170	4309	4170	4340	4340	4200	4340	4200	4340		

Summary By: Rate Type	# of Days	Payer	Jan/17	Feb/17	Mar/17	Apr/17	May/17	Jun/17	Jul/17	Aug/17	Sep/17	Oct/17	Nov/17	Dec/17
No Rate assigned	385		31	28	31	30	31	30	31	31	30	31	30	31
Basic	20713	Res	1829	1652	1829	1743	1738	1705	1736	1705	1650	1705	1650	1705
	518	VA	31	28	31	30	31	30	31	31	30	31	30	31
Basic Custom	1840	Res	155	140	155	171	186	199	169	155	150	155	150	155
	1095	VA	93	84	93	90	93	90	93	93	90	93	90	93
Private	13340	Res	1116	1008	1116	1090	1116	1096	1147	1147	1110	1147	1110	1147
	153	GRN	0	0	0	0	0	0	0	31	30	31	30	31
Semi Private	12611	Res	1054	952	1054	1020	1054	1020	1102	1085	1050	1085	1050	1085
	184	VA	0	0	0	0	0	0	31	31	30	31	30	31
TOTAL DAYS	50919		4309	3892	4309	4170	4309	4170	4340	4340	4200	4340	4200	4340

2. Resident Rates Report

Date: Nov 14, 2017 Time: 15:00:27 ET User: pcc-heintm		Wescom Grove Resident Rates Report as of 11/14/2017										Facility # 51111 Page # 1	
Resident: all, By: Payer, standard and custom rates, include discharged residents.													
EffectiveRate From	Schedule Status	Payer	Care Level	Alt Care Level	Room Rate Type	Charge Amount Daily	Charge Amount Monthly	Reimb. Amount Daily	Reimb. Amount Monthly	GL	Accounts Days	Adj.	Write Off
Arrowsong, Melou (SR10251)	8/1/2017 Standard Active	Admission Date: 1/24/2007 (3948 Days) Greenshield	STD		Semi Private	59.82	1,819.53	72.12	2,193.65	42	Semi	44	N
Babatundin, Oba (SR55277)	9/1/2017 Standard Active	Admission Date: 11/1/2201 (-67190 Days) Resident	STD		Basic Custom	59.82	1,819.53			45	Ward		N
Babi, Damass (SR216379)	12/1/2016 Standard Active	Admission Date: 8/23/2006 (4102 Days) Resident	STD		Custom	58.35	1,774.81	164.40	5,000.00	42	Semi	44	N
Brown, Rob (SR0000790400)	8/1/2017 Standard Active	Admission Date: 3/16/2005 (4627 Days) Veterans Affairs	STD		Semi Private	59.82	1,819.53	72.12	2,193.65	42	Semi	44	N
Brown, Emma (SR0000797400)	9/1/2017 Standard Active	Admission Date: 11/1/2006 (4032 Days) Resident	STD		Private	59.82	1,819.53	85.45	2,599.11	40	Private	41	N
Chelovey, Priscilla (SR574932)	9/1/2017 Standard Active	Admission Date: 3/9/2009 (3173 Days) Resident	STD		Basic Custom	59.82	1,819.53			45	Ward		N
Balony, Joani (SR 7493)	8/1/2017 Standard Active	Admission Date: 6/9/2006 (4177 Days) Resident	STD		Semi Private	59.82	1,819.53	72.12	2,193.65	42	Semi	44	N
[Redacted] (SR0000798100)	8/1/2017 Standard Active	Admission Date: 1/18/2007 (3954 Days) Veterans Affairs	STD		Basic	59.82	1,819.53			39	Ward		N
Don, Julia (SR0000792100)	8/1/2017 Standard Active	Admission Date: 10/31/2006 (4033 Days) Veterans Affairs	STD		Basic Custom	59.82	1,819.53			45	Ward		N
Chelovey, Priscilla (SR 987)	8/1/2017 Standard Active	Admission Date: 6/8/2006 (4178 Days) Veterans Affairs	STD		Basic Custom	59.82	1,819.53			45	Ward		N



3. Revenue Reconciliation Report

Date: Nov 14, 2017		Wescom Grove				Facility # 51111	
Time: 14:59:05 ET		Accommodation Revenue Reconciliation				Page # 1	
User: pcc-heintm		Aug 1, 2017 - Aug 31, 2017					
Payer	Care Level	\$ Acct	Days	Rate	Total Revenue	Percent	
Greenshield	STD	42	31	\$70.76	\$2,193.65	0.75	
Total			31	\$70.76	\$2,193.65	0.75	
Resident	STD	39	1674	\$57.88	\$96,891.12	33.04	
	STD	39	31	\$58.69	\$1,819.53	0.62	
	STD	40	1054	\$81.78	\$86,197.82	29.39	
	STD	40	93	\$83.84	\$7,797.33	2.66	
	STD	42	744	\$69.03	\$51,355.44	17.51	
	STD	42	310	\$70.76	\$21,936.50	7.48	
	STD	42	31	\$161.29	\$5,000.00	1.70	
	STD	45	31	\$48.39	\$1,500.00	0.51	
	STD	45	124	\$58.69	\$7,278.12	2.48	
Total			4092	\$68.37	\$279,775.86	95.40	
Veterans Affairs	STD	39	62	\$58.69	\$3,639.06	1.24	
	STD	42	31	\$70.76	\$2,193.65	0.75	
	STD	45	0	\$57.88	\$0.00	0.00	
	STD	45	93	\$58.69	\$5,458.59	1.86	
Total			186	\$60.71	\$11,291.30	3.85	
GRAND TOTAL			4309		\$293,260.81	100.00	
Past Period Items - Accommodation							
Veterans Affairs	STD	39	-31	\$57.88	(\$1,794.28)	-1776.51	
	STD	39	31	\$58.69	\$1,819.53	1801.38	
	STD	45	-93	\$57.88	(\$5,382.84)	-5329.54	
	STD	45	93	\$58.69	\$5,458.59	5404.13	
Total			0	\$0.00	\$101.00	100.00	

4. Payer Setup Information Report

Date: Nov 14, 2017		Wescom Grove				Facility # 51111					
Time: 14:54:45 ET		Payer Setup Information				Page # 1					
User: pcc-heintm		From 11/1/2016 To 10/1/2017 - Payer: All									
Effective Date	Payer	Advance	Bill Form	Contra Adjust	Use Amount	G/L Account	Deductible / Liability Rules	Coverage Limit Rules	Coinsurance Rules	Payer Contribution Rules	
							Amount Freq Method	Amt. / % Freq Once Reached GL Acct.	Amt. / % Freq	Amount Freq	(+)GL (-)GL Acct. Acct.
7/1/2017	J (SR0000000300)										
	1 Outpatient	N	Private	-	-	-	--	--	--	--	--
8/1/2017	Ametung, Malin (SR10251)										
	1 Greenshield	Y	Other	-	-	-	--	500.00 Monthly	-	--	--
7/1/2017	1 Resident	Y	Private	-	-	-	--	Monthly write off to:	45	--	--
12/1/2016	1 Resident	Y	Private	-	-	-	--	Monthly write off to:	45	--	--
11/1/2016	1 Resident	Y	Private	-	-	-	--	Monthly write off to:	45F	--	--
9/1/2017	(SR55277)										
	1 Resident	Y	Private	-	-	-	--	1500.00 Monthly	write off to: 45	--	--
7/15/2017	1 Resident	Y	Private	-	-	-	--	1500.00 Monthly	write off to: 45	--	--
7/1/2017	1 Resident	Y	Private	-	-	-	--	1500.00 Monthly	write off to: 45	--	--
12/1/2016	1 Resident	Y	Private	-	-	-	--	1500.00 Monthly	write off to: 45	--	--
11/1/2016	1 Resident	Y	Private	-	-	-	--	1500.00 Monthly	write off to: 45F	--	--
12/1/2016	(SR216379)										
	1 Resident	Y	Private	-	-	-	--	Monthly write off to:	45	--	--
11/1/2016	1 Resident	Y	Private	-	-	-	--	Monthly write off to:	45F	--	--

To learn more about the Canadian Billing enhancements, contact your Account Manager.