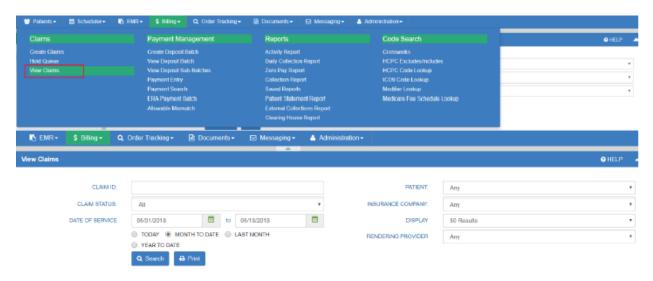


View Claims



BILLING>CLAIMS>VIEW CLAIMS



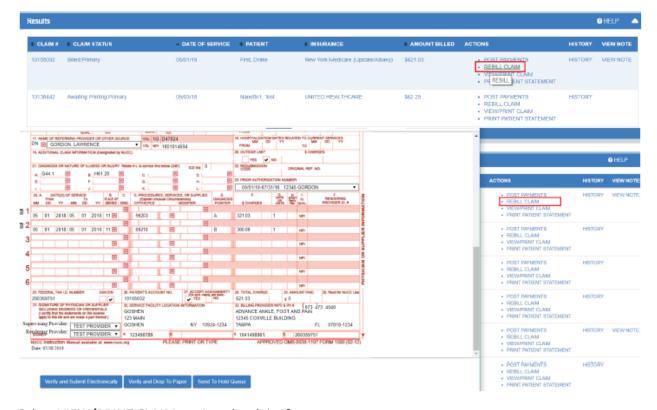
= STEPS

1. Select **POST PAYMENTS** to view the post payment screen

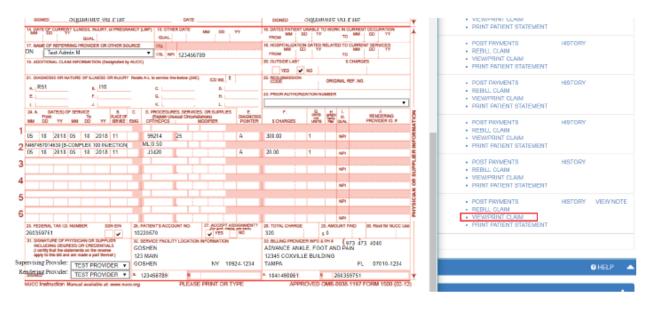




2. Select **REBILL CLAIM** to resubmit a corrected claim



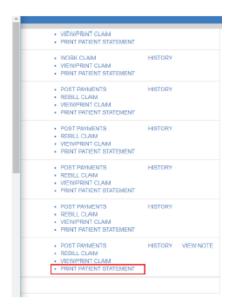
3. Select VIEW/PRINT CLAIM to view the claim form





4. Select **PRINT PATIENT STATEMENT** to view the Statement

	STATEMENT	Print & Close Windo	w
MAKE CHECKS PAYABLE TO: WRS IMPLEMENTATION & TRAINING		FOR ACCOUNT QUESTIONS CALL: 973-473-4040	
		DUE DATE:	06/17/2018
	BILLING TRAINING H/01/1985		
DATE	REASON	CHARGED/PAID	OWED
03/13/2018	POST OP VISIT	\$100.00	
	PATIENT BALANCE		\$100.00
04/11/2018	PROCEDURE 99214 OFFICE/OUTPATIENT VISIT EST	\$300.00	
04/11/2018	ADJUSTMENT: CONTRACTUAL	\$-150.00	
04/11/2018	PAYMENT: CHECK [NEW YORK MEDICARE (UPSTATE/ALBANY)]	\$-100.00	
04/11/2018	PAYMENT: CHECK [ANTHEM BCBS]	\$-25.00	
	PATIENT BALANCE CO-PAYMENT		\$25.00
04/12/2018	PROCEDURE 99214 OFFICE/OUTPATIENT VISIT EST	\$300.00	
04/12/2018	ADJUSTMENT: USER CORRECTION	\$300.00	
04/12/2018	ADJUSTMENT: CONTRACTUAL	\$-25.00	
04/13/2018	ADJUSTMENT: USER CORRECTION	\$10.00	





• The view claim section will allow you to view all claims created. You can filter by Date of Service, Rendering Provider, etc.