

PC PRINT BILL SUMMARY REPORT

The PC Print software used to convert your Electronic Remittance Advices (ERAs) to a readable format has changed some of its system layout/mapping information for Version 5010 ERAs. The changes are outlined below:

BILL TYPE SUMMARY REPORT		
PC PRINT BILL SUMMARY REPORT		
Medicare National Standard Intermediary Remittance Advice		
LR NPI Provider	FPE: 09/30/2008	PBSI -FISS
1806 N. Cloud Street	PAID: 22/0 /1090	123 River Rd
LR AR 72202	CLM#: 3	LR AR 72207
NPI: 1234567890	TOB: 11	
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SUBTOTAL/TOTAL FOR BILL TYPE		
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CHARGES:	PAYMENT DATA:	0.00=REIM RATE
6900.00=REPORTED	0.00=DRG AMOUNT	0.00=MSP PRIM PAYER
4600.00=NCVD/DENIED	0.00=DRG/OPER/CAP	0.00=PROF COMPONENT
0.00=CLAIM ADJS	0.00=LINE ADJ	
0.00=COVERED	0.00=OUTLIER	0.00=PROC CD AMOUNT
DAYS/VISITS	0.00=CAP OUTLIER	
12=COST REPT	0.00=CASH DEDUCT	
12=COVD/UTIL	0.00=BLOOD DEDUCT	0.00=INTEREST
0=NON-COVERED	0.00=COINSURANCE	0.00=CONTRACT ADJ
0=COVD VISITS	0.00=PAT REFUND	0.00=PER DIEM AMT
0=NCOV VISITS		0.00=NET REIM AMT

COVERED	5010 835 TS306 is no longer used, thus this field is no longer populated
CASH DEDUCT	5010 835 TS319 is no longer used, thus this field is no longer populated.
BLOOD DEDUCT	5010 835 TS314 is no longer used, thus this field is no longer populated.
COINSURANCE	5010 835 TS316 is no longer used, thus this field is no longer populated.
INTEREST	5010 835 TS310 is no longer used, thus this field is no longer populated.
NET REIM MT	5010 835 TS309 is no longer used, thus this field is no longer populated.