

Compulink: Production Report

Go to report function

Choose financial

Choose analysis

Choose payments by CPT

Enter date range of recent 12 month period

Click begin

Compulink: AR Report

Go to report function

Choose Financial, Account Management, Insurance Receivables by Carrier/Payer

The report defaults to the current date for ending the report

Change the Summary Only box to "Y" for totals by payer. We do not need line item by patient.

Change the Exclude \$0 pending amount box to "Y," otherwise you will get charges assigned to insurance that were paid by the patient.

Click on the green arrow at the top that says Begin to run your report

PLEASE ALSO ATTACH A FEE SCHEDULE SPECIFIC TO YOUR BILLED CHARGES FOR EACH OF THE CODES BELOW THAT APPLY:

92002	99201
92004	99202
92012	99203
92014	99204
92015	99205
92020	99211
92081	99212
92082	99213
92083	99214
92132	99215
92133	S0620
92134	S0621
92250	S9986