```
,PAYMENT POSTING BATCH HEADER                                    ,06/09/10  1414
                                                                                ,
--------------------------------------------------------------------------------
    ,*BATCH PROV:,      ,                ,*BATCH TYPE:P,6,
   ,*USER BATCH#:,LSA1__,               ,*CORR BATCH#:,______,
   ,*SUSP BATCH#:,__,,_____,            ,*BATCH DESC:,CANCEL REFUNDS_____,

 ,BATCH TOTALS AND DEFAULT VALUES
          ,AMT TOTAL    COUNT    DEF TXN CD AND DESC
   ,PAY: ,1__________,  ,___,   ,________,,
   ,ADJ: ,__________,   ,___,   ,________,,
  ,XFRS:                ,___,   ,________,,

 ,OTHER DEFAULTS                    ,*OPEN INV CHGS:,Y,  ,*GU ONLY:,N,      ,*SUP:,S,
   ,*PROV:,______,*TXN DT:,060910,*C/E:,_,,I/G:,_,   ,*INS PLAN:,___,,*PAY OV:,_,
*CHECK NO:,____________________,,PDES:,_____________________________,   ,*PROV:,______,
                                ,ADES:,_____________________________,           ,
CASH TURN IN PAYMENT
 ,DEPOSIT DATE:    ,________,PSS RECEIVED DATE:,________,CLINIC ID:     ,___,
 ,BEGIN RECEIPT #:,______, ,RECEIPT # SUFFIX: ,_,       ,END RECEIPT #:,______, ,
-------------------------------------------------------- PAY DATE:      ,________,
 ,PF 1,EDIT/REDISPLAY    ,PF 4,SUSP BATCH
 ,PF 2,ENTER PAY,ADJ     ,PF15,MAIN MENU                ,PRESS,ENTER,FOR INQ MENU
,NPPABH50
```

EXAMPLE - T