

PATIENT - CANCEL REFUND

PAYMENT INQ MENU

06/09/10 1419

BATCH UC 66664 PROV 000000

\*PT/GU/CA/ENC/INV: C  
\*INQ PV: N  
\*PLAN: N  
\*GU PREPMT: N  
\*ALPHA/SOUNDEX: S  
\*LAST CASE: N  
\*CREDIT CHGS: Y  
\*ZBAL INV: Y  
\*OPEN INV CHGS: Y  
\*INCL INS: N  
\*GU ONLY: N  
\*NAME INQ\*\*\*  
LAST NAME: \_\_\_\_\_  
DOB: \_\_\_\_\_  
FIRST MI: \_\_\_\_\_  
SEX: \_\_\_\_\_  
\*ID: \_\_\_\_\_  
\*\*\*DEFAULTS\*\*\*  
ICN #: \_\_\_\_\_  
STATUS: \_\_\_\_\_  
CHECK #: \_\_\_\_\_  
PAY TXN CD: \_\_\_\_\_  
PMT DESC: \_\_\_\_\_  
ADJ TXN CD: \_\_\_\_\_  
ADJ TXN CD2: \_\_\_\_\_  
HOLD IND: \_\_\_\_\_  
\*\*\*DATE RANGE\*\*\*  
BEGIN DT: \_\_\_\_\_  
END DT: \_\_\_\_\_  
-----  
'F1,GU A/R SUMMARY 'F4,ENTER PAYMENTS 'F8,SOLICIT CASE 'F12,REFUNDS  
'F2,OPEN ITEMS 'F5,INV PAY REVERSAL 'F9,CALCULATE SCD 'F13,BATCH TRLR  
'F3,INV DETAILS 'F6,GUR PAY REVERSAL  
'E0400: AT CURSOR POSITION - FIELD IS REQUIRED  
'PRESS,ENTER, FOR INVOICE LIST

EXAMPLE - V