

Client Payment

Payment

Refund

Write-off

Cl

New Total Pmt

Pmt Method

Post Date

Check Date

Check Number

Check

New Payment + Unassigned - Assigning =

0.00 + 440.00 - 0.00 =

Payments and Adjustments

<u>DOS</u>	<u>Class</u>	<u>Service</u>	<u>Units</u>	<u>Charge</u>	<u>Ins</u>	<u>Client</u>	<u>Adj</u>	<u>Balance</u>	
06/06/24		97112.GP	1.00	50.00	15.78	0.61	18.12	15.49	Clo
06/06/24		97140.GP.59	1.00	50.00	9.95	0.00	29.89	10.16	Clo
06/13/24		97110.GP	1.00	50.00	10.65	0.00	28.48	10.87	Clo
06/13/24		97112.GP	1.00	50.00	15.78	0.00	18.12	16.10	Clo
06/13/24		97140.GP.59	1.00	50.00	9.95	0.00	29.89	10.16	Clo
06/17/24		97110.GP	1.00	50.00	10.65	0.00	28.48	10.87	Clo

Patient Name: MICHAEL JAWOR

Number Deposit Date

Apply payments

Auto-fill payment to sessions

New Unassigned
440.00

Status	Pmt Class	Pmt Amount	Adjustment	Copay	New Bal
Used/Patient Due	N/A			<input type="checkbox"/>	15.49
Used/Patient Due	N/A			<input type="checkbox"/>	10.16
Used/Patient Due	N/A			<input type="checkbox"/>	10.87
Used/Patient Due	N/A			<input type="checkbox"/>	16.10
Used/Patient Due	N/A			<input type="checkbox"/>	10.16
Used/Patient Due	N/A			<input type="checkbox"/>	10.87