

## Viewing Billing in Submitted State

Purpose: The following document details how to view bills that have been submitted to Medicare.

In this example below, when you click the “i” icon, depending on your screen size, you will see the entire status, or if you hover over it, you will see the Pending Action – To Assess status.

You can also choose to resize columns to view the entire value.

Direction: Outgoing = outgoing to Medicare; Incoming = incoming from Medicare

Status: Claim status changes

Paid Amount: the claim amount that was paid

Processed At: Date/Time of the status change

Claim ID: the Claim ID of the bill

Source ID: generated by CHR when a bill is created.

The screenshot shows the 'Edit Insured Payment' window. At the top, the status is 'Submitted'. Below this, there are fields for 'LOCATION' (Default) and 'PAYMENT ISSUER' (Health PEI). Patient information includes 'Mr. Mark Kickham' (ID: 00732214) and 'Mark LaBine' (Billing Practitioner). The service date is '2021/Aug/03'. A table lists transactions, with one row for 'DETENTION' (code 1270) with a billed amount of \$122.40. A red circle highlights an information icon in the table, which has opened a 'Transaction Details' popup. The popup shows a table of transaction details:

Direction	Status	Paid Amount	Processed At	Claim #	So...
Incoming	Pending ...	\$0.00	2021/Aug/04	626973529	C
Outgoing	Subm Pending Action - To Assess		/Aug/03 10:1...	626973529	C
Incoming	In Error - ...	\$0.00	2021/Aug/03	626973529	C