

See What's New from PayDC!

Here's what's in this Release (April 15, 2021)

Improvements:

Application: Improved performance in the overall application login and loading the patients in the patients' tree view and the Scheduler.

Billing: Removed “_” special character from Box 14 and Box 15.

14 DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP)			15 OTHER DATE		
08/06/20	15	QUAL 431	QUAL 454	Show Calendar	15
17 NAME OF REFERRING PROVIDER OR OTHER SOURCE			17a	Sel	
S	Last Name	First Name	Middle Initial	17b	NPI

Before:

SIGNATURE ON FILE

08 06 20 _484 _455

After:

SIGNATURE ON FILE

08 06 20 484 455

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Billing: In a Claim > Quick Charge Entry screen, we have added Place of Service code – 21 (Inpatient Hospital).

Claim Status: Generated

Quick Charge Entry CMS 1500 (02-12) Posted Remits

Permissions

☒ Patient Signature on File ☒ Insured Signature on File ☒ Physician S

Dates

Date of Current Illness : 8/6/2020 15

Patient Unable to work In Current Occupation : From : Please select 15

Providers

Rendering Provider: PayDC - Pro - DC

Service Information

Place Of Service : Office Service Location :

Diagnosis Codes (Item 2)

A 839.42 - Sacral Diso

E

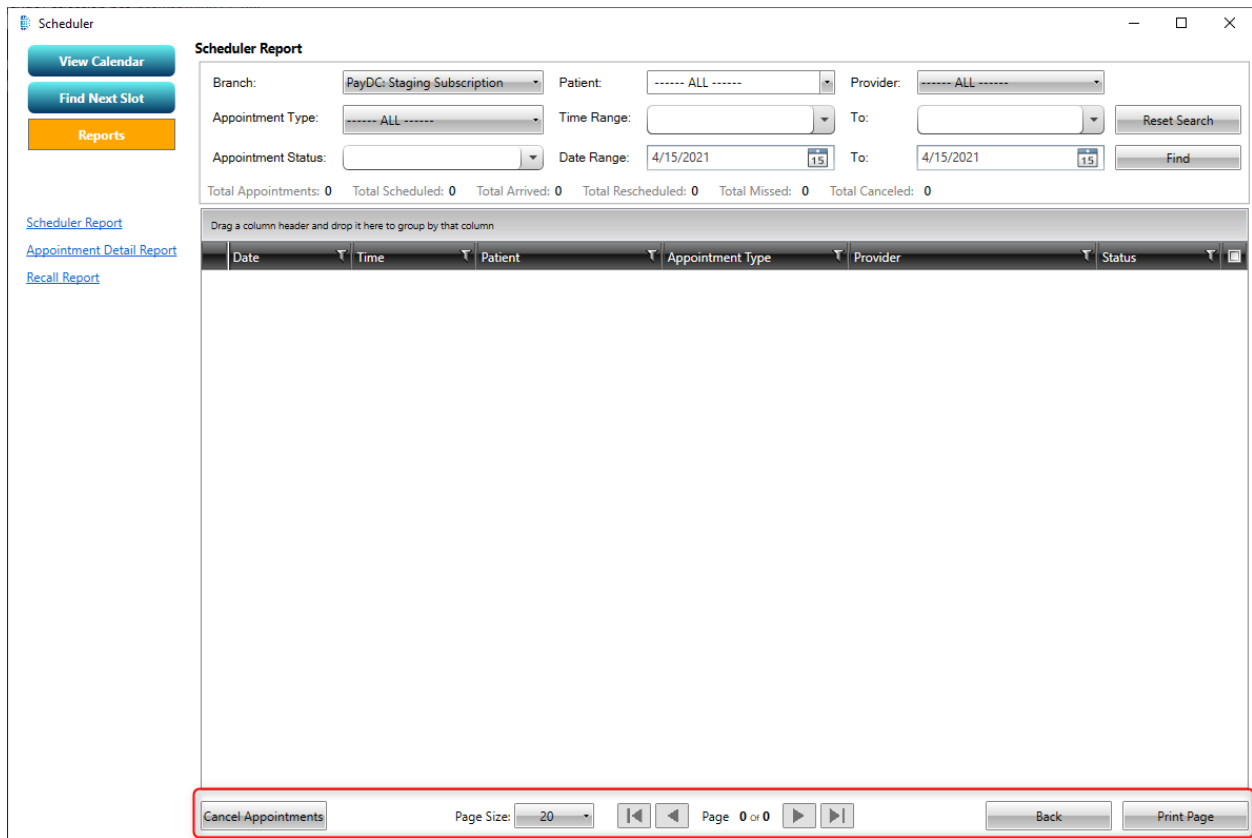
I

Service Lines

From Date	
	Office
	Home
	Assisted Living Facility
	Group Home
	Mobile Unit
	Urgent Care Facility
	Inpatient Hospital
	Outpatient Hospital
	Ambulatory Surgical Center
	Skilled Nursing Facility

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Scheduler: We have moved the buttons on the Scheduler Report to align more with the previous design.



The screenshot shows the 'Scheduler Report' window. On the left is a sidebar with buttons: 'View Calendar', 'Find Next Slot', and 'Reports'. Below these are links: 'Scheduler Report', 'Appointment Detail Report', and 'Recall Report'. The main area is titled 'Scheduler Report' and contains search filters: Branch (PayDC: Staging Subscription), Patient (ALL), Provider (ALL), Appointment Type (ALL), Time Range, To, Appointment Status, Date Range (4/15/2021), and To (4/15/2021). Below the filters are summary statistics: Total Appointments: 0, Total Scheduled: 0, Total Arrived: 0, Total Rescheduled: 0, Total Missed: 0, Total Canceled: 0. A table header is visible with columns: Date, Time, Patient, Appointment Type, Provider, Status. At the bottom, a red box highlights a row of buttons: 'Cancel Appointments', 'Page Size: 20', navigation arrows, 'Page 0 of 0', 'Back', and 'Print Page'.

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Bug Fixes:

In Billing: In the ERA Worklist: In the auto post process, for Insurance payments with payment method: “BOP - Financial Institution Option”, the payments are automatically posted with “Credit Card” as payment type.

Payer: ALL

Patient Name: ALL

Claim Status: ALL

Posting Status: ALL

Date Received

Show Calendar 15

Past 3 months

Processed: All

Check Date: Show Calendar 15

Search

Date Received	Reference No	Payment Method	Payer	Total Claims	Total Denied Claims	Posting Status
+ 2/26/2021	096768507	Financial Institution Option	ABRAZA ADVANTAGE HEALTH PLAN	1	0	Posting Complete
+ 2/16/2021	041794906	Automated Clearing House	21st Century Insurance and Financial Services	2	0	Posting Complete
+ 2/16/2021	087737601	Automated Clearing House	Access Medical Group	1	0	Not Posted

Payment Information

Method:** Credit Card

Payment Date:** 2/26/2021 15

Summary	
Total Amount:	\$160.00
Unapplied Amount:	\$0.00
Applied Amount:	\$160.00
Refund Amount:	\$0.00

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Thank you for trusting us as your software vendor!

PayDC/APS Development Team

Questions? You can always contact the Service Desk.

- If you are a PayDC customer, the phone number is **(888) 306-1257**; please choose option 4 for Service Desk.
- If you are an Advanced Provider Solutions customer, the phone number is **(855) 283-4940**; please choose option 4 for Service Desk.
- If you would like to contact the Service Desk via **e-mail**, please use the [Contact Us form on our website](#). Please note: The Contact Us form is now secure, so you can include PHI in your description.