SULLIVAN COUNTY PHS
Service Report

Report Range Definition

Groups:	By Organization, By Month: Service Date
Begin date:	01/01/2018
Stop date:	12/31/2018
Begin entry date:	01/01/2003
Stop after entry date:	11/02/2020

Print detail:	Yes
Sort by service date:	Yes
Bill status option:	Non-billable
Hospice Admits Only:	No
Bereave Admits Only:	No
Enterprise views:	Enterprise View

Customers:	All Customers were selected
Organizations:	SCPHS / CHHA / MCH
Employees:	All Employees were selected
Services:	OT 30 DAY - OT 30 DAY ASSESSMENT
	OT ADMIT - OT ADMIT VISIT
	OT DC - OT DISCHARGE
	OT EVAL - OT EVALUATION
	OT NO BILL - OT NON-BILLABLE VISIT
	OT RECERT - OT RECERT VISIT
	OT ROUTINE - OT ROUTINE VISIT
	OT SUPVSRY - OT SUPERVISORY VISIT
	OT TRANS - OT TRANSFER TO INPATIENT FACI
	OTA visit - OTA Follow-up visit
Actual Costs::	All actual costs were selected
Standard Costs::	All standard costs were selected
Service Type Codes	All Service Type Codes were selected
Insurance Plans:	All Plans were selected

Database:	H1040325
User :	TSHEELEY - Terrie Sheeley
Exe Version:	D:\PWHC\APPS\SvcRep.exe - 14.5.4

SULLIVAN COUNTY PHS

Service Report

Services: 01/01/2018 - 12/31/2018   Entered: 01/01/2003 - 11/02/2020

Organization
  Month: Service Date
SCPHS/CHHA/{ ALL }/{ ALL }
  2018/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30036	9669931	OT NO BILL	09/13/2018	09/13/2018	01:00 PM	01:05 PM	N	N	0.08	100%	1	100%	$125.000	100%
						Month: Service Date Totals:			0.08	100%	1	100%	$125.000	100%
						Organization Totals:			0.08	100%	1	100%	$125.000	100%

	Service Units		Visits		Cost	
Grand Totals:	**0.08**	100%	**1**	100%	**$125.000**	100%