Billing: Generating and Submitting Batch Files

No

satching by service

type? No

Click Filter Batch Button

override rendering

No

Credible Legend Start/ End Optional Process Documents Alert Subprocess Review batch list and edits for batches Yes No All services in a No batched status? Batching By status? Yes No Run completed visit Reading/ atching by billing ► billing group(s) to be Interpreting Billing Yesgroup? included in the batch Files

agency specific payer

Click Generate Text File

for Batch button

service type(s) to be

rendering provider form

drop down

/es

Yes



Pre-Billing Process