

Referral Report

Referral Type All
Group All
Code Range All
Date Range 01/01/2005 to 04/30/2006
FC's All Financial Classes

Patient Name / Code	Incident	Enrolled	Current Period				Total				Balance
			Charges	Payments	Adj -	Write Off	Charges	Payments	Adj -	Write Off	
Boop, External M.D., Betty - 010269											
Client, Bill M. - 010000	Initial Incident	01/14/2005	0.00	20.00	0.00	0.00	4,474.00	20.00	0.00	54.00	4,400.00
			0.00	20.00	0.00	0.00	4,474.00	20.00	0.00	54.00	4,400.00
Grand Totals			0.00	20.00	0.00	0.00	4,474.00	20.00	0.00	54.00	4,400.00