

Why are charges different in the Accounts Receivable Report if the Simplified AR Report checkbox is selected?

Last Modified on 12/14/2021 8:32 am EST

Selecting the Simplified AR Report checkbox in the Accounts Receivable report creates a simplified report that shows charges at the **Service Level** rather than the Insurance Payer level. If the Simplified AR Report checkbox is not selected, a non-simplified report shows charges at the Payer Level.

Example: If there is a \$100 charge with a \$20 copay, the simplified report shows \$100 charged (no payer info), and the non-simplified shows \$100 to insurance and \$20 to the client as two different charges. There are adjustments that make up the difference, so the net should be the same in both scenarios.
