

# Billing - Future Rate Increase Field Added to Billing Screen (15307)

Last Modified on 06/16/2023 1:10 pm EDT

The Billing screen under Results now includes the 'Future Rate Increase' feature for affected accounts and sites following a rate update batch. By clicking the displayed number, users can access a list of customers included in the batch. Additionally, the Message box allows users to enter a message that will be displayed on each invoice, notifying customers about the upcoming rate change.

The screenshot displays the 'Pending and In Process' section of the Billing screen. A table lists various bill groups with columns for Division, Batch ID, Type, Status, Invoice Date, From-to Date, Invoice Count, Print Count, Notification Count, Auto Pay Enrolled, Auto Pay Processed, Invoices with Message, and Amount. A 'Future Rate Increase' field is highlighted in the 'RESULTS' section at the bottom of the table, showing a value of 1.

The 'Future Rate Increase Invoices' pop-up window shows a table with columns for Invoice #, Account ID, Account Name, Site ID, Site Name, and Amount. It lists one invoice for Liberty Hospital with an amount of \$ 678.65. Below the table is a 'MESSAGE' field with the text 'Adding in link' and 'SAVE' and 'CANCEL' buttons at the bottom.

| BILL GROUP               | DIVISION | BATCH ID | TYPE      | STATUS      | INVOICE DATE | FROM-TO DATE            | INVOICE COUNT | PRINT COUNT | NOTIFICATION COUNT | AUTO PAY ENROLLED | AUTO PAY PROCESSED | INVOICES WITH MESSAGE | AMOUNT        |
|--------------------------|----------|----------|-----------|-------------|--------------|-------------------------|---------------|-------------|--------------------|-------------------|--------------------|-----------------------|---------------|
| COR-COMM MON ARREARS     | CORPUS   | 25578    | Scheduled | Processed   | 02/01/2023   | 02/01/2023 - 02/28/2023 | 1             |             | 1                  |                   |                    |                       | \$ 5.42       |
| COR-COMM MON ADVANCE     | CORPUS   | 25568    | Scheduled | Posted      | 12/01/2022   | 12/01/2022 - 12/31/2022 | 614           | 608         | 5                  | 297 / 4           |                    |                       | \$ 202,053.06 |
| DAY-COMM MONTHLY ARRE... | DAYTON   | 25642    | Scheduled | Processed   | 06/01/2023   | 06/01/2023 - 06/30/2023 | 3             | 1           | 4                  | 2 / 0             |                    |                       | \$ 774.93     |
| DAY-COMM MONTHLY ADVA... | DAYTON   | 25539    | Scheduled | Not Started | 01/01/2023   | 01/01/2023 - 01/31/2023 | 164           |             |                    |                   |                    |                       | \$ 0.00       |
| DAY-ROLF BI-WEEKLY       | DAYTON   | 25632    | Scheduled | Posted      | 02/01/2023   | 02/01/2023 - 02/15/2023 | 25            |             | 1                  | 2 / 0             | 2                  |                       | \$ 19,362.23  |
| COR-Q1-JAN-APR-JUL-OCT   | CORPUS   | 25537    | Scheduled | Processed   | 03/01/2023   | 10/01/2022 - 03/01/2023 | 1,752         | 1,751       | 1                  | 812 / 15          |                    |                       | \$ 173,613.03 |
| DAY-RESI MONTHLY ADVANCE | DAYTON   | 25637    | Scheduled | Not Started | 02/01/2023   | 02/01/2023 - 02/28/2023 |               |             |                    |                   |                    |                       | \$ 0.00       |
| HOU-COMMERCIAL ARREARS   | HOUSTON  | 25600    | Scheduled | Processed   | 03/01/2023   | 02/01/2023 - 02/28/2023 | 525           | 524         | 1                  | 339 / 18          |                    |                       | \$ 148,563.46 |
| DAY-Q2-FEB-MAY-AUG-NOV   | DAYTON   | 25634    | Scheduled | Not Started | 02/01/2023   | 02/01/2023 - 04/30/2023 |               |             |                    |                   |                    |                       | \$ 0.00       |

| INVOICE # | ACCOUNT ID | ACCOUNT NAME     | SITE ID | SITE NAME | AMOUNT    |
|-----------|------------|------------------|---------|-----------|-----------|
| 872806    | 48910      | Liberty Hospital |         |           | \$ 678.65 |

Pathway: Accounting > Billing