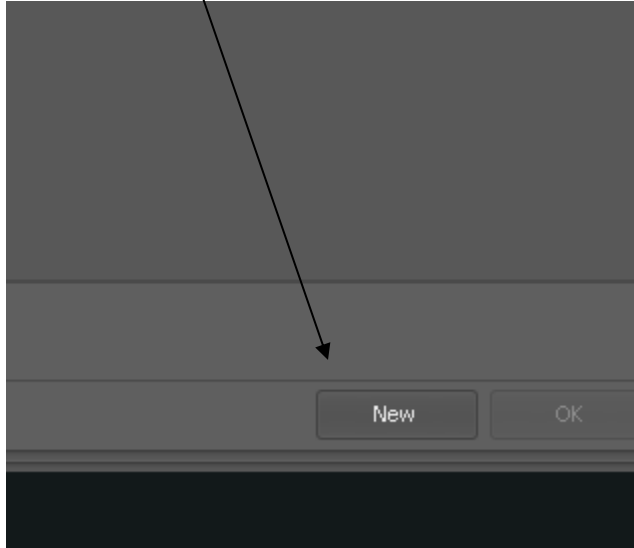


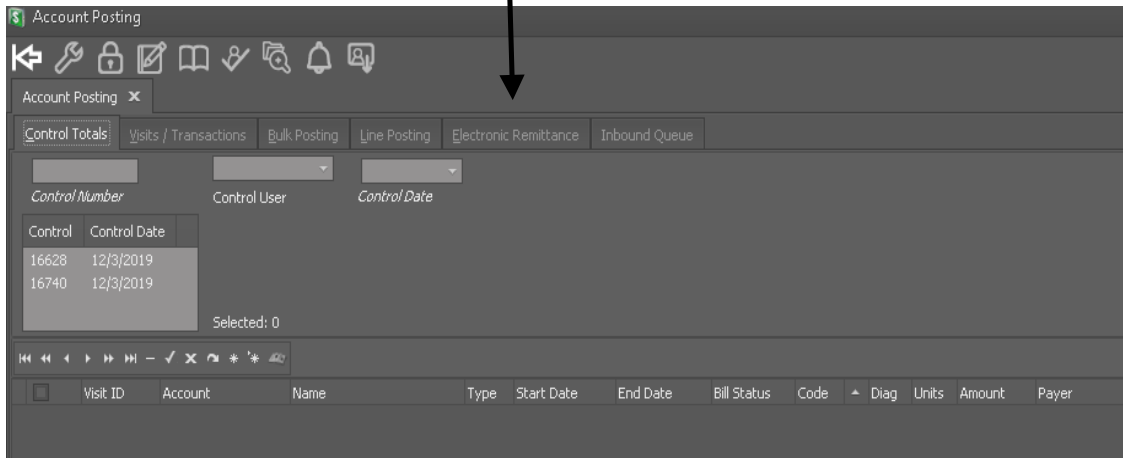
## ERA posting

Open a control



To view EFT:

Click on Electronic Remittance tab



Control Number	Type	Check Date	Check Amount	Payer Name	Control #	Payer ID	Process Date	Status	Receive Date
390476	P	12/12/2019	\$266.73	AARP SUPPLEMENTAL HEALTH PLANS INS...	36273	36273		Reset	12/10/2019 1:...
749052	P	12/13/2019	\$47.96	AARP SUPPLEMENTAL HEALTH PLANS INS...	36273	36273			12/11/2019 1:...
217450	P	12/16/2019	\$111.71	AARP SUPPLEMENTAL HEALTH PLANS INS...	36273	36273			12/12/2019 4:...
51000415903	P	12/20/2019	\$561.40	AETNA	60054	60054			12/17/2019 9:...
51000415913	P	12/20/2019	\$36,320.04	AETNA	60054	60054			12/17/2019 9:...
51000415926	P	12/20/2019	\$1,278.42	AETNA	60054	60054			12/17/2019 9:...
40	P	9/23/2019	\$156.11	AFFILIA	23342	23342			10/12/2019 12:...
49	P	9/30/2019	\$141.17	AFFILIA	23342	23342			10/22/2019 10:...
08	P	10/7/2019	\$182.12	AFFILIA	23342	23342			10/31/2019 4:...
07	P	10/14/2019	\$178.86	AFFILIA	23342	23342			11/13/2019 4:...
08	P	10/21/2019	\$318.72	AFFILIA	23342	23342			11/14/2019 4:...
87	P	11/4/2019	\$374.77	AFFILIA	23342	23342			12/4/2019 7:0...
32	P	11/11/2019	\$141.64	AFFILIA	23342	23342			12/11/2019 11:...
03062	P	8/8/2019	\$68.93	Adva-Net	341858379	341858379			10/8/2019 4:2...
37338	P	10/7/2019	\$68.93	Adva-Net	341858379	341858379			10/8/2019 9:2...
40903	P	10/11/2019	\$137.86	Adva-Net	341858379	341858379			10/12/2019 1:...
02203	P	11/21/2019	\$68.93	Adva-Net	341858379	341858379			11/22/2019 9:...
336858766890	P	12/2/2019	\$95.44	BLUECROSS BLUESHIELD OF ILLINOIS	G00621	G00621			12/3/2019 2:1...
73389	P	9/27/2019	\$274.06	Cigna Health and Life Insurance Company(1)	62308	62308			10/1/2019 9:1...
66497	P	10/22/2019	\$316.00	Cigna Health and Life Insurance Company(1)	62308	62308			10/29/2019 9:...

Click on check that you can post – **right click** and process check to new control

After you choose a new control you will go back to your control totals

Account Posting											
Control Totals											
Control Number	Control User	Control Date									
16628		12/3/2019									
16740		12/3/2019									
Selected: 0											
Visit ID	Account	Name	Type	Start Date	End Date	Bill Status	Code	Diag	Units	Amount	Payer

Click on the control you have opened

**\*\* DOUBLE CHECK TO MAKE SURE THAT YOUR AMOUNT MATCHES YOUR TOTAL OF THE EFT\*\* DO NOT CLOSE IF THEY DO NOT MATCH.**