

## Remittance Dashboard

The Remittance Dashboard shows a provider exactly what bills were submitted for that particular MCP remittance date and how much was paid. If you don't already have it, add the remittance dashboard. You can add a dashboard by right-clicking on any of the dashboard icons at the top of the main dashboard that you are using and selecting 'Open Dashboard.' The remittance dashboard will be in the list of dashboards and is called 'Billing Remittance (NL).' When the remittance dashboard opens select the 'Heart' icon to the left side of the dashboard. This will make this dashboard a favorite. Once the Remittance dashboard is open:

1. Select the remittance date from the drop down list of MCP remittance dates.
2. Enter the payee number for the provider that you want the report for.
3. Right-click on the 'Menu' button (three grey bars) and select the 'Remittance Report' that appears in the drop-down menu.

Remittance Date: 26-Sep-2018 Group: All Attending Provider: Dadd, Kim Payee Num:

Grouped by: Payee # then by Attending Provider	Statistics: Billed - Remittance, Paid - Remittance, Held, Limit: All		
	Billed - Remittance (Sum)	Held (Sum)	Paid - Remittance (Sum)
#987654			
Martina Kennedy	161.02	0.00	161.02
<b>Total</b>	<b>161.02</b>	<b>0.00</b>	<b>161.02</b>

Explanatory Codes

Edit Billing Remittance Summary (NL) Limit: All  
Remittance Report No data found m

Billing Remittance - Action Required  
Nothing found to display