UMMG-IDX BATCH ERROR CORRECTION TICKET

DATE OF BATCH: _____ **BATCH #:** _____

_____ **INVOICE #:** _____

OPERATOR NAME

ENCOUNTER #: _____

ERROR TYPE: ☐ **CHARGES** ☐ **PAYMENTS** ☐ **OTHER** _____

DESCRIPTION OF ERROR: _____

_____

_____

RESOLUTION: _____

_____

_____

_____ _____

UPERVISOR APPROVAL ***DATE***