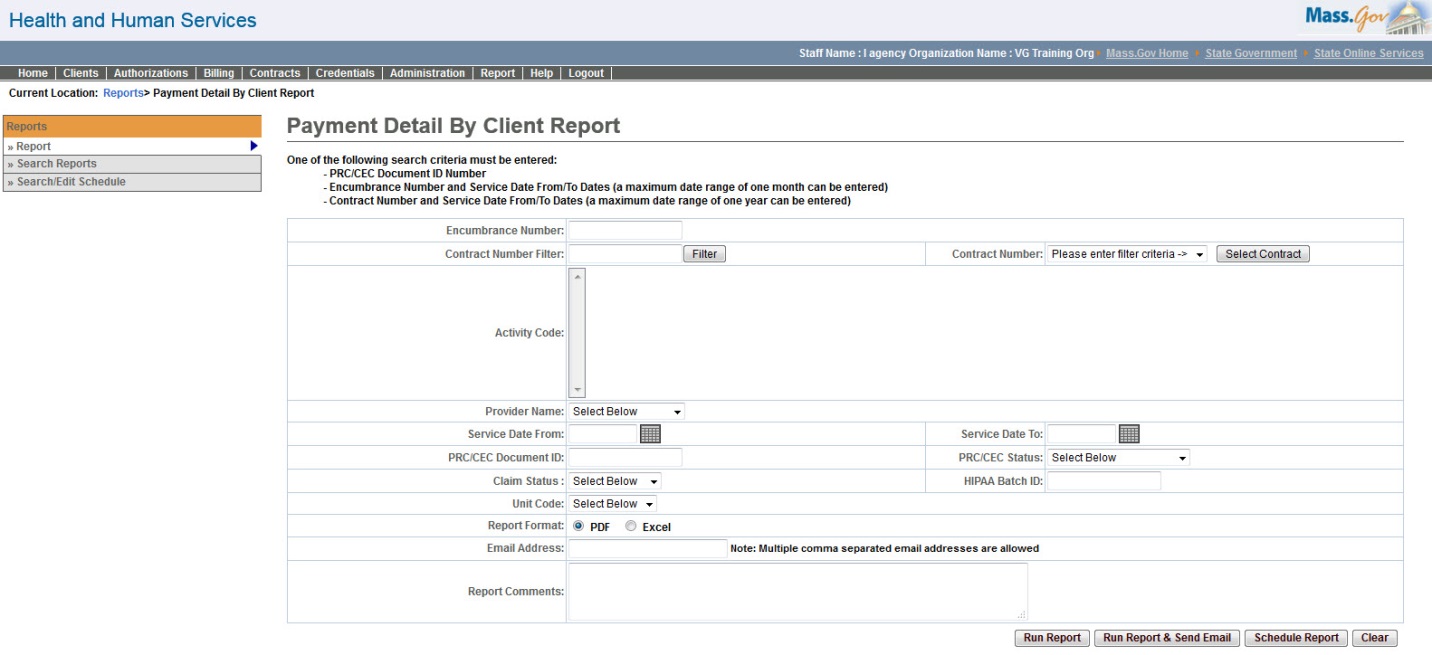
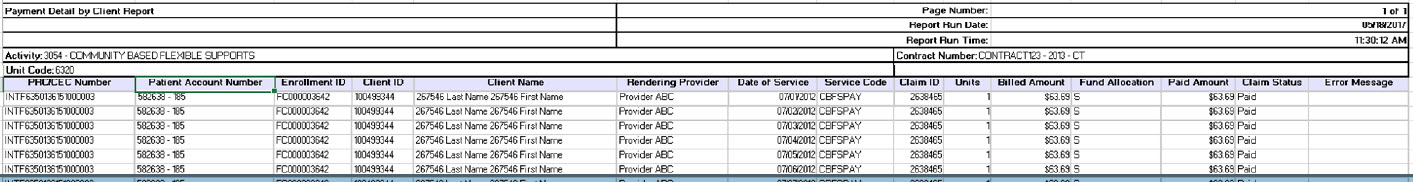
## Payment Detail by Client Report

### Payment Detail by Client Report – Input screen



### Payment Detail by Client Report – Output screen



Report Description

Provides the list of clients that have been paid through a single Payment file along with their Billed/Paid amounts.

### Report Benefit

### This report allows a user to retrieve payment information per client based on either of the criteria's:

### 1. Each Payment file

### 2. Master contract and service dates

### 3. Vendor contract number and service dates

### Hence the user can retrieve billed and paid amounts for each client based on the above mentioned criteria's

### Required Parameters

1. PRC/CEC Document ID Number

**OR**

1. Encumbrance Number
2. Service Date From/To Dates (a maximum date range of one month can be entered)

**OR**

1. Contract Number
2. Service Date From/To Dates (a maximum date range of one year can be entered)

### Scheduling

Yes

### Agency Roles

UR Reports

### Provider Roles

### UR Billing Centralized, UR Billing Decentralized, UR Release, UR Authorize, UR Review

### Operation Roles

N/A

This information is provided by the [Virtual Gateway](http://www.mass.gov/eohhs/gov/commissions-and-initiatives/vg/) within [Health and Human Services](http://www.mass.gov/eohhs).