

Statement Code Explanations

CARECREDIT — Care Credit — A patient payment made through a Care Credit account.

DIRECT DEP — Direct Deposit — An insurance payment made by direct deposit.

INSP — Insurance Payment — An insurance payment made by check or virtual credit card.

PYMNT — Payment — A patient payment made with a debit/credit card, check, cash or online payment.

PREP — Prepayment — A patient payment made before charges, insurance payments and write offs are applied to an account.

W/C PYMT — Workers Compensation Payment — A payment made by workers compensation.

UP — Unapplied Payment — A payment that is not yet applied to an account because charges are pending or the application of the payment is being determined.

UNALL — Unapplied Allocation — The application of an unapplied payment to charges on an account.

BCBSWO — Blue Cross Blue Shield Write Off - A discount that Rocky Mountain Surgical Center absorbs due to being a preferred provider with Blue Cross. This is written off by the facility.

INSWO — Insurance Write Off — A discount that Rocky Mountain Surgical Center absorbs due to being a contracted provider with the insurance company. This is written off by the facility.

WC — Work Comp Write Off — A discount that Rocky Mountain Surgical Center absorbs due to fee schedule payment amounts. This is written off by the facility.

WO — Write Off — A write off done by the facility.

CWO — Correction of Write Off - This is done when a correction needs to be made on the amount previously written off.

CDWO — Courtesy Discount — A discount given to self-pay patients when a balance is paid in full.

HARDSHIP — Hardship Write Off — A discount that Rocky Mountain Surgical Center absorbs for patients who have applied and are eligible for a financial hardship discount.

BANK — Bankruptcy — A write off of a patient's account balance after Rocky Mountain Surgical Center receives an official bankruptcy notice.

GALCOMW/O — Community Health Partners Write Off — A discount for patients on the Community Health Partners Sliding Fee Scale.

REFUNDPT - Refund to Patient — A refund of payment to a patient due to an overpayment.

REFUNDINS — Refund to Insurance — A refund to an insurance company due to an overpayment.

C —Correction — A correction made to an account.

TG — Transfer to Guarantor —The balance transferred to a patient.

TPI - Transfer to Primary Insurance - The balance transferred to primary insurance for payment.

TSI - Transfer to Secondary Insurance - The balance transferred to secondary insurance for payment.

TT - Transfer to Tertiary Insurance — The balance transferred to tertiary insurance for payment.

TCWO — Turnover to Collections — The transfer of an account to a collections agency.