



v2.5.7

Section	Feature	Details
Billing	Remits/Manual Checks	Remits and Payments now have a dedicated page to manage electronic remits & manual check
Billing	Remits/Manual Checks	Users have ability to post a payment to multiple claims at once whether electronic remit or manual check
Billing	Remits/Manual Checks	User may import a csv file of claim numbers and amounts to apply to manual checks
Billng	Auths: Diagnosis Codes	Authorizations may now be set to bill multiple diagnosis codes on HFCA1500 & UB04
Clin Admin	LPR: Fall Risk Assess	All assessments now incldue fall risk option to indicate adult (Johns Hopkins) or pedi (HD scale)
Reports	Exceptions Report	New report: exception report for payments that exceed what can be matched in CubHub
Reports	Verified Detail Report	Verified Detail has additional columns: team, license, billed or held indicator & labor %
Teams	User	Based on clinician/ patient team selection their user profile will auto default to that team
Teams	Clinician/Patient Team	System now requires team (if one exists) when saving clinicians & patients
Teams	Team Logo	Team logo may now be uploaded (if different from client logo)