

Patient
Refunds

Application
Code: **RF**

User Name / User Logon ID: _____

Function		YES	Function		
YES					
001	001 Refund Parameter Maintenance		016	031 Approve/Disapprove by Queue	
002	002 Refund Data Entry		017	032 Approve/Disapprove by Patient	
003	003 Refund Inquiry		018	033 Inquiry by Queue ID	
004	004 Refund Level 1 Approval		019	034 Inquiry by Patient	
005	005 Refund Level 2 Approval		020	035 View Summary Totals	
006	006 Refund Level 3 Approval				
007	007 Refund level 4 Approval				
008	008 Refund Disapproval Mainten				
009	009 Reassign Data Entry User				
010	010 Void Completed Refund				
011	011 Demand Reports				
012	012 Refund Status Summary				
013	013 Reprint Weekly Refund Letter				
014	021 Allow Delete From Approval				
015	022 Allow Deletes From Disapprov				

Prepared by: _____ Date: _____

Approved by: _____ Date: _____