

Security Access

Patient Refunds

Application Code: **RF**

User Name / User Logon ID: _____

Function	YES	Function	YES
001 Refund System Maint	_____	033 Inquiry by Queue ID	_____
002 Refund Data Entry	_____	034 Inquiry by Patient	_____
003 Refund Inquiry	_____	035 View Summary Totals	_____
004 Refund Level 1 Approval	_____		
005 Refund Level 2 Approval	_____		
006 Refund Level 3 Approval	_____		
007 Refund Level 4 Approval	_____		
008 Refund Disapproval Maint	_____		
009 Refunds Approved Maint	_____		
010 Reassign Entry User ID	_____		
011 Refund Demand Reports	_____		
022 Delete Directly From Approv	_____		
023 Modify Unapp.	_____		
031 Approve/Disapprove By Queue	_____		
032 Approve/Disapprove by Pat	_____		

Prepared by: _____ Date: _____

Approved by: _____ Date: _____