

Capitation Payments: Distributed to All Patients on Panel

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Version 14.19

About Capitation Payments: Distributed to All Patients on Panel

Path: Billing tab > Capitation (distribute) button



Warning: This **IS NOT** the recommended method of posting capitation. **DO NOT USE** this method. For the best workflow to add a capitation payment, follow the instructions in [Entering a Capitation Payment](#).

Version 14.10

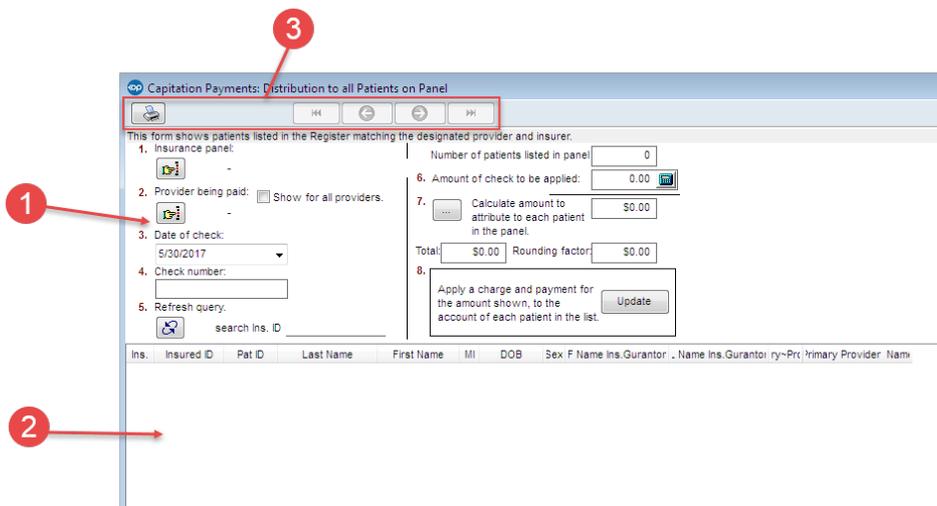
About Capitation Payments: Distributed to All Patients on Panel

Path: Activities Menu > Capitation Payment: Distributed Entries (Keyboard Shortcut keys: [Alt][A][D])



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The Capitation Payments: Distributed to all Patients window disperses a capitation payment among a list of patient accounts in the Patient grid that match the designated provider and insurer.



Capitation Payments: Distributed to all Patients on Panel Map

Number	Section	Description
	Capitation	The Capitation Disbursement Configuration panel matches the insurance payer with the provider being paid by the Capitation Payments. Once completed, refreshing the query will display the patients in the patient list grid. The capitation payment will be

1	Disbursement Configuration panel	distributed among those accounts. Set the date of the check, the check number, number of patients in the patient list, and the amount of the check. Calculate the amount to attribute to each patient on the panel and round the value. Once complete, click the Update button.
2	Patient List	The Patient List displays the patients that match the designated provider and insurer.
3	Function Buttons	The function buttons print the data on the grid, navigate the grid, and exit the window.
