

Important Content Update Message

We are currently updating the OP Help Center content for the release of OP 20. OP 20 (official version 20.0.x) is the certified, 2015 Edition, version of the Office Practicum software. This is displayed in your software (**Help tab > About**) and in the Help Center tab labeled Version 20.0. We appreciate your patience as we continue to update all of our content.

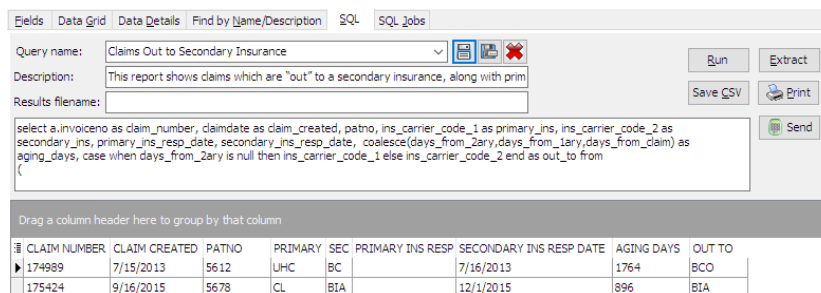
SQL: Claims Out to Secondary Insurance

Last Modified on 11/26/2019 3:14 pm EST

About

This report shows claims which are “out” to a secondary insurance, along with primary and secondary insurance responsibility dates and aging days (i.e. the elapsed time from the secondary insurance responsibility date to today).

A sample image of this SQL report run in the Database Viewer is shown below:



Query name: Claims Out to Secondary Insurance

Description: This report shows claims which are "out" to a secondary insurance, along with prim

Results filename:

select a.invoiceno as claim_number, claimdate as claim_created, patno, ins_carrier_code_1 as primary_ins, ins_carrier_code_2 as secondary_ins, primary_ins_resp_date, secondary_ins_resp_date, coalesce(days_from_2ary,days_from_1ary,days_from_claim) as aging_days, case when days_from_2ary is null then ins_carrier_code_1 else ins_carrier_code_2 end as out_to from

Drag a column header here to group by that column

CLAIM NUMBER	CLAIM CREATED	PATNO	PRIMARY	SEC	PRIMARY INS RESP	SECONDARY INS RESP DATE	AGING DAYS	OUT TO
174989	7/15/2013	5612	UHC	BC		7/16/2013	1764	BCO
175424	9/16/2015	5678	CL	BIA		12/1/2015	896	BIA

Caveats

This SQL looks only for secondary claims with an insurance balance of \$0.01 or greater.

Code

To highlight and copy the code below to your clipboard, simply click the **Copy** button.

Copy

```
select a.invoiceno as claim_number, claimdate as claim_created, patno, ins_c  
arrier_code_1 as primary_ins, ins_carrier_code_2 as secondary_ins, primary_i  
ns_resp_date, secondary_ins_resp_date, coalesce(days_from_2ary,days_from_1a  
ry,days_from_claim) as aging_days, case when days_from_2ary is null then ins  
_carrier_code_1 else ins_carrier_code_2 end as out_to from  
(  
  
select invoiceno, claimdate, patno, ins_carrier_code_1, ins_carrier_code_2,  
primary_ins_resp_date, secondary_ins_resp_date, cast('today' as date)-primar  
y_ins_resp_date as days_from_1ary,  
  
cast('today' as date)-secondary_ins_resp_date as days_from_2ary, cast('today  
' as date)-claimdate as days_from_claim, ins_balance  
  
from claims1 where ins_balance >= 0.01  
) a  
where secondary_ins_resp_date is not null
```