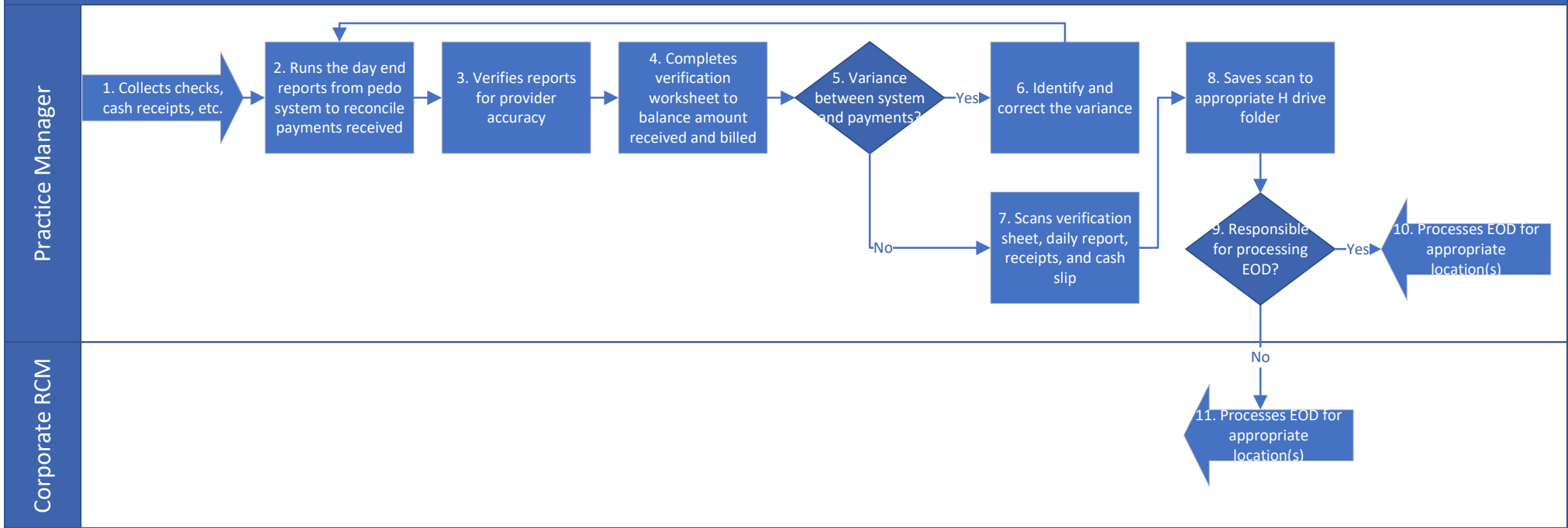


End of Day



3. 'Provider History' report, or similar, should be reviewed daily to ensure accuracy in provider billing prior to EOD. Corrections to the account can be done easily on the date of service. After processing EOD, an adjustment will need to be submitted for account corrections.

9. Locations in a shared EagleSoft nSite instance share the End of Day (EOD) function. If one location runs EOD, all locations are processed and closed.

11. EOD for EagleSoft should be processed the following business day prior to the first patient seen. This allows the cash posting team to apply payments and adjustments to accounts after office hours without causing discrepancies in reporting.