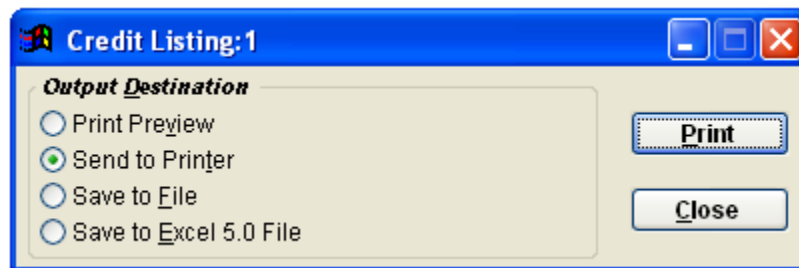


## Patient Credit List Report

Click on the Reports menu, then Financial, then Credit Listing - Patient.

The Patient Credit Listing report indicates credits that are directly distributed to the patient, whether by overpayment by the patient, or adjustment to charges on the account.  
Patient credits can be refunded, applied to a transaction's outstanding balance, or be held in the system waiting for a posting date.



If you are unsure about posting, storing, or applying credits, please see the training manual under "Patient Credits" for help.