



## DEPARTMENT OF ECONOMIC SECURITY

*Your Partner For A Stronger Arizona*

### DIVISION OF DEVELOPMENTAL DISABILITIES

*Sent on Behalf of DES/DDD Business Operations*

*Please do not reply to this message*

**TRANSMITTAL DATE: April 25, 2016**

**TOPIC: Billing Detail Report - Changes**

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### **All Qualified Vendors**

The following message is for informational purposes. Effective 4/18/16, the following changes have been made in the Billing Detail Report.

1. New Columns
2. Changes to Existing Column Names
3. Column Reformatted/Removed

#### New Columns Added

Five new columns have been added to the Billing Detail Report.

New Columns Added	Description of Column
BILLED_AMOUNT	Amount billed by vendor
INTEREST_AMOUNT	Amount of interest paid on a payment
PAID_DATE	Payment processed date
TOTAL_INTEREST/INTEREST_SUM (in CVS format)	Total amount of interest paid for all claims
TOTAL_PAID_AMOUNT/PAID_AMOUNT_SUM (in CVS format)	Total paid claims plus total interest

## Changes to Column Names

Four column names have been changed.

Old Column Names	New Column Names
UNIT_COUNT	DLVD_UNITS
TOTAL_UNITS	BILLED_UNITS
TOTAL	PAID_AMOUNT
FMCS_TRANSACTION_NUMBER_LIST	TRANS_NUMBER

### Column Reformatted/Removed

- The Client ID and Client Name columns have been removed and are now displayed under the CLAIMS STATUS header.

An example of the updated Billing Detail Report has been provided as an attachment along with this message. Any questions regarding this communication can be addressed to the Provider Relations Unit at 1-866-229-5553 or [DDProviderRelations@azdes.gov](mailto:DDProviderRelations@azdes.gov).

**Thank you!**