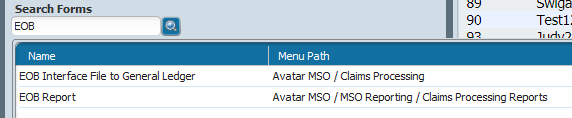
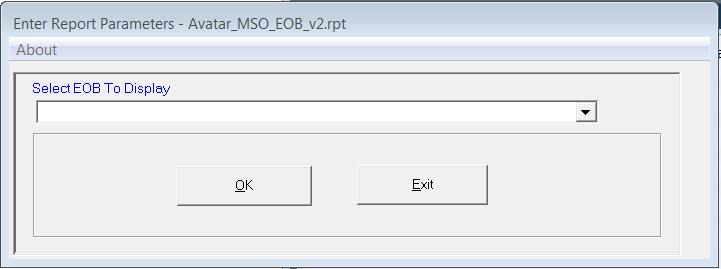
* **Search forms: EOB Report**
* **Double click EOB Report**

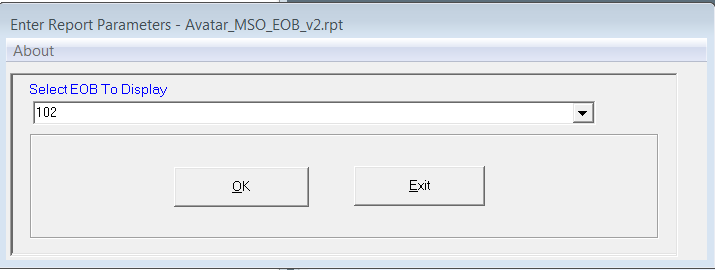


**This will pop-up**

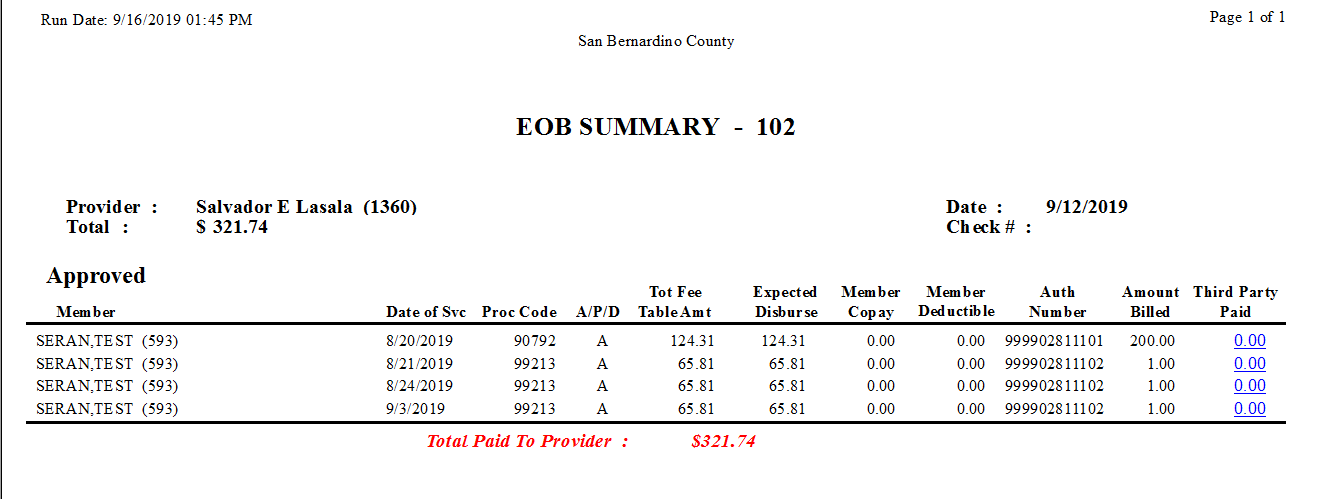
* **Click on drop-down**
* **A line of number will show, scroll down and try the highest #, they are not always in order.**



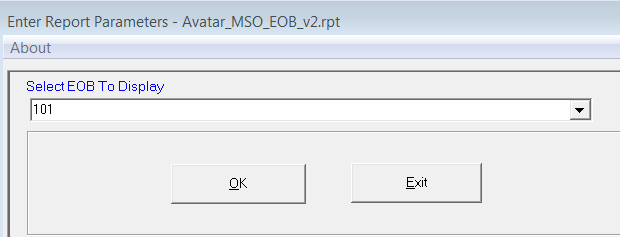
* **Click OK**



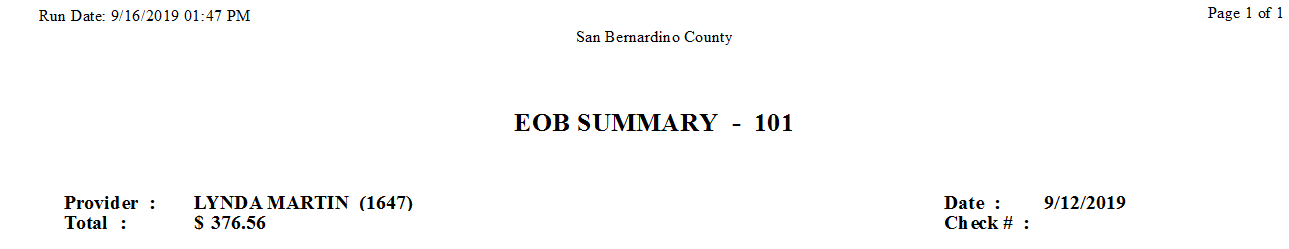
**EOB Summary will come up:**

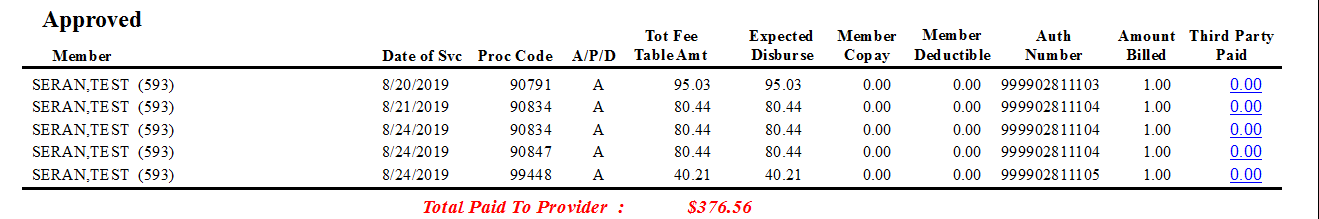


**For the rest of the claims go back to the: Select EOB to Display: enter the # above the last number. 101**



**This will bring up the other amounts that were input.**





NOTE: **under Amount Billed it’s showing $1.00 because the dollar amt the provider was billing was left out and it defaulted to the contract (Medi-cal rate) amount.**

**Print and Send to Providers after the deposits have been made.**