Updated April 2017



## Exact End of Day Reports

## End of day

There are 2 reports that need to be scanned and uploaded onto Evernote at the end of the day. Please note that providers should be provided with a report at the end of the day for their records.

1. Cashing Up

2. Daily Activity- Following Daily activities must be the Hicaps Settlement receipts

3 (Optional) Cash deposit spreadsheet if money has been banked

**4.** (Optional) any direct debits such as DVA or Child benefit scheme etc. Please note these are required to be split and allocated to the correct providers and will reflect in the receivables column on daily activities.

Please see attached copies for how these must look.

## Things to note -

The daily activity sheet has 9 (payment) columns. You are required to personally tick each payment that has been received that day for each provider's daily activity report. This will ensure that there are no data input discrepancies between providers.

The total figure that is banked must be for that provider only, no stock etc... Simply all monies received and banked that day for that provider only.

All stock must be banked under Dr Ian Ho, this must be reflected in a daily activity report and this amount if banked under Dr Ian Ho it will not falsely inflate providers received figures.

All Reports must be printed by your ADMIN account only as this helps keep track of how many times it has been accessed. ADMIN accounts will only be accessed by authorised holders such as Practice Managers & Head Office.

These reports **must** be uploaded into Evernote in the following order :

- 1. Cashing up
- 2. Receipts attached to cashing up summary
- *3. Daily Activity for each provider*

\*<u>Cash deposit spreadsheet and any direct debit statements if received on this day – these</u> <u>must be put in the correct notebook on evernote\*</u>



1. Daily Activity Print out

EXAC	Professional - (Reports)	Weden Links	A REAL PROPERTY OF A REA		- 6	X
Patie	ts Daily Appts Multiday Instant I	Messa Reports Manage Re	ally Short Motore List Tasks SMS Replies Email	<b>XK</b> Portal	() Help	2.46
Repo	rts Favourites					
Name	1	Group	Description			0
-	Activity Summary	Practice Management	Value of treatment planned (not completed), completed, charged, and payments received in a given time period. (Previously named: Day Sheet Summary)			n
C	Allocated Payments	Payments	Use this to calculate how much to pay associates or hygienists. This report shows net Payment figures, after Payment adjustments are taken into consideration.			
3	, Appointment Analysis	Practice Management	Time and Financial analysis of Appointment Time. Includes statistics for Failed/Cancelled Appointments.			
-	Appointment Summary Report	Marketing	Shows breakdown of time allocated in Appointment Book for different Patient Groups.			
1	Appointment Workflow Compliance	Practice Management	Review number and percentage of appointments completing the required workflow with failures reported by workflow actions, users and patients.			
-	COT Costs Exceed Invoices	Payment Plans	Identifies Payment Plans where Costs accrued so far are greater than the Instalments that have been invoiced to date. Review these plans to determine if the value of Instalments should be altered to ensure that costs are covered throughout treatment.	lue or f	requer	ncy
6	Capitation Scheme Profile Report	Marketing	Capitation Scheme breakdown by age, gender etc.			
0,0	Capitation vs Private Report	Marketing	Comparison of Capitation Scheme Income against potential Private treatment earnings.			
9	, Cashing Up	Payments	Reconcile the money in the till against the money the computer has recorded as received. (Previously named: Bank Deposit Slip)			
3	Chair Time Analysis	Clinical Management	Break down of the patients' time at the practice by arrival time, wait time, seated time, in-chair time, and completed time, along with some financial detail of the v	isit.		
3	Clinical Audit Report	Practice Management	Produce an audit of work completed by category in a format suitable to be sent to the BACD if required.			
July 1	Clinical Effectiveness	Clinical Management	Review the effectiveness of specific treatments by seeing what subsequent treatment actions have occurred.			
6	Cost + Statement Account	Payment Plans	Lists Cost and Statement account totals for individual patients, and calculates the sum of these two accounts.			
1	Daily Activity	Clinical Management	Review information entered into EXACT today. (Previously named: Day Sheet)			
- 640	Debtors List	Patient Accounts	People who owe Money to the Practice. (Previously named: Patient Balance Summary)			
-	Deleted Transactions Audit	Practice Management	Find deleted transactions within a given period.			
S	, Feature Usage Report	Practice Management	This report shows a summary of feature usage.			
	GST Summary	Practice Management	Shows the amount of GST paid by patients and payors over a period of time, summarised by invoices or receipts.			
-	Invoice Summary	Practice Management	Invoice Information grouped by Invoice Summary reporting category.			
6	Invoiced Treatments	Invoices	Lists the treatment that has been invoiced/completed in a given time period. Shows average price of invoiced goods, good for identifying under charging of treatments	nents o	r sund	lry
-	Invoiced Work by Owning Dentist	Invoices	See who treated a given dentist's patients.			
Filter	by Group All 🔹				m	*
0	6 🗎 🛛 🧿 🗃	EX PRO		• •	25 12/	05 PM 11/2015

Once you click onto the Daily activity the following screen will be seen

Patients	- 10 10 - 1	Messa Reports Emai	r 📔 🐚 🌢 🙋 🔯 + I Contact Lists Manage Recalls SMS Replies MPC Tasks
Repor	ts Favourites		
Name		Group	Description
-	Capitation Scheme Profile Report	Marketing	Capitation Scheme breakdown by age, gender etc.
-	Capitation vs Private Report	Marketing	Comparison of Capitation Scheme Income against potential Private treatment earnings.
3	Cashing Up	Payments	Re Print Daily Activity named: Bank Deposit Slip)
4	Chair Time Analysis	Clinical Management	Bre Provider(s) S Multiple & d completed time, along with some fir
3	Clinical Audit Report	Practice Management	Pro To 02/12/2015 •
۵	Clinical Effectiveness	Clinical Management	Ren Show Patients For Payor Payments purred.
-	Cost + Statement Account	Payment Plans	List Show Invoice Comments counts.
4	Daily Activity	Clinical Management	Re Summary Only
40	Debtors List	Patient Accounts	Per Print Preview Email Export Close
6	Deleted Transactions Audit	Practice Management	Fin
4	Feature Usage Report	Practice Management	This report shows a summary of feature usage.
-	GST Summary	Practice Management	Shows the amount of GST paid by patients and payors over a period of time, summarised by invoices or receipts.
-	Invoice Summary	Practice Management	Invoice Information grouped by Invoice Summary reporting category.
-	Invoiced Treatments	Invoices	Lists the treatment that has been invoiced/completed in a given time period. Shows average price of invoiced goods, good for identifying und
-	Invoiced Work by Owning Dentist	Invoices	See who treated a given dentist's patients.
4	Invoices And Receipts Summary	Practice Management	Value of treatment planned (not completed), completed, charged, and payments received in a given time period. (Previously named: Day She
-	Lab Work Done	Clinical Management	The Lab Work Done report shows details and costs for all lab work, and summarises it by provider, location, lab, service and payor.
4	Lab Work Due	Clinical Management	List of Patients and which Lab work is expected from.
4	List Outstanding Treatment	Clinical Management	Patients with Outstanding Treatment. (Previously named: List Treatment Plans)
3	New Patients By Referral	Marketing	Shows effectiveness of referral sources.
3	Open Transaction Reconciliation	Payments	Identify money that could be paid to a provider but is currently unallocated.
Filter b	y Group All		

The next screen will prompt you to choose a provider that you are wanting to print the daily activity for. *Please remember that you must print a daily activity report out for each provider including stock for that day.* 

EXACT File	Professional - (Reports) View Transactions Administration Configure	Window Help		
Patier	- 10 10 - 1	🕈 📓 🖌 🎲	Contract Line Manage Reveals MR Tasis	
Repo	rts Favourites	nesee separa sinee	overlakes some interringe insome verse ingense vers v	
Name		Group	Description	
0.9	Capitation Scheme Profile Report	Marketing	Capitation Scheme breakdown by age, gender etc.	
-	Capitation vs Private Report	Marketing	Comparison of Canitation Scheme Income against potential Private treatment earnings	
4	Cashing Up	Payment Code	Name (a) Sip)	
3	Chair Time Analysis	Clinical I SSTOCK	Stock Sundries g with some fin	ancial
11	Clinical Audit Report	Practice CONV	Dr Brian Bishop Conversions	
9	omnour ruder rieport	EQ	Dr Ellen Quinn	
3	Clinical Effectiveness	Clinical   IHO	Dr lan Ho	
2.9	Cost + Statement Account	Payment	Jasun Couriney	
-				
1	Daily Activity	Clinical I		
-	Debtors List	Patient A		
-	Deleted Transactions Audit	Practice		
4	Feature Usage Report	Practice		
-	GST Summary	Practice		
-	Invoice Summary	Practice		
40	Invoiced Treatments	Invoices	identifying und	er char
-	Invoiced Work by Owning Dentist	Invoices		
4	Invoices And Receipts Summary	Practice	Cancel SSTOCK amed: Day She	et Sum
6	Lab Work Done	Clinical Management	payor.	
4	Lab Work Due	Clinical Management	List of Patients and which Lab work is expected from.	
4	List Outstanding Treatment	Clinical Management	Patients with Outstanding Treatment. (Previously named: List Treatment Plans)	
4	New Patients By Referral	Marketing	Shows effectiveness of referral sources.	>
4	Open Transaction Reconciliation	Payments	Identify money that could be paid to a provider but is currently unallocated.	5
Filter	by Group All •			

Once you have chosen which provider you are printing for make sure that you have selected the correct date for your print outs. Next step is to make sure that Summary only is ticked and press print.



Repeat process for each provider & stock.

## 2. Cashing up Report

Patients Multiday Daily Appts Instan	Messa Reports Email	Contact Lints Manage Recails SMS Realies MPC Tasks
Reports   Favourites		
Name	Group	Description
Capitation Scheme Profile Report	Marketing	Capitation Scheme breakdown by age, gender etc.
Capitation vs Private Report	Marketing	Comparison of Capitation Scheme Income against potential Private treatment earnings.
🇳 Cashing Up	Payments	Recorcile the money in the till against the money the computer has recorded as received. (Previously named: Bank Deposit Slip)
Chair Time Analysis	Clinical Management	Break down of the patients' time at the practice by arrival time, wait time, seated time, in-chair time, and completed time, along with
Clinical Audit Report	Practice Management	Produce an audit of work completed by category in a format suitable to be sent to the BACD if required.
Clinical Effectiveness	Clinical Management	Review the effectiveness of specific treatments by seeing what subsequent treatment actions have occurred.
Cost + Statement Account	Payment Plans	Lists Cost and Statement account totals for individual patients, and calculates the sum of these two accounts.
Jaily Activity	Clinical Management	Review information entered into EXACT today. (Previously named: Day Sheet)
E Debtors List	Patient Accounts	People who owe Money to the Practice. (Previously named: Patient Balance Summary)
End Transactions Audit	Practice Management	Find deleted transactions within a given period.
Feature Usage Report	Practice Management	This report shows a summary of feature usage.
🐳 GST Summary	Practice Management	Shows the amount of GST paid by patients and payors over a period of time, summarised by invoices or receipts.
Invoice Summary	Practice Management	Invoice Information grouped by Invoice Summary reporting category.
Invoiced Treatments	Invoices	Lists the treatment that has been invoiced/completed in a given time period. Shows average price of invoiced goods, good for identities
Invoiced Work by Owning Dentist	Invoices	See who treated a given dentist's patients.
Invoices And Receipts Summary	Practice Management	Value of treatment planned (not completed), completed, charged, and payments received in a given time period. (Previously name
Stab Work Done	Clinical Management	The Lab Work Done report shows details and costs for all lab work, and summarises it by provider, location, lab, service and pay
Section 2018 Lab Work Due	Clinical Management	List of Patients and which Lab work is expected from.
List Outstanding Treatment	Clinical Management	Patients with Outstanding Treatment. (Previously named: List Treatment Plans)
New Patients By Referral	Marketing	Shows effectiveness of referral sources.
M Open Transaction Reconciliation	Payments	Identify money that could be paid to a provider but is currently unallocated.

Once you have opened the Cashing up report the following screen will appear. This is where you must ensure you have chosen the correct date.

,				Q	uick date op	tion	Calendar
DAACT Professional - Deports File View Transactions Administration Configure Patients Multiday Daily Appts Instant	Window Help Messa Reports Email	Contact Lists Mana	ge Recalls SMS Replies	MPC Tasks	. /		
Reports Favourites					/	/	
Name	Group	Description					
Capitation Scheme Profile Report	Marketing	Capitation Sche	Cashing Up	gandler ster.			
Capitation vs Private Report	Marketing	Comparison of (	From Date	Today Today		0	
of Cashing Up		Reconcile the m	Providers	Yesterday	rpes	(Previously	named: Bank Deposit Slip)
Chair Time Analysis	Clinical Management	Break down of t	BB EQ	1 week ago 1 weeks time		chair time, ar	nd completed time, along with some finance
Clinical Audit Report	Practice Management	Produce an audi	IHO	3 months ago		CD if required	d.
Sclinical Effectiveness	Clinical Management	Review the effect	JU-	6 months ago 6 months time		lions have oc	curred.
Cost + Statement Account	Payment Plans	Lists Cost and \$		Start of last mo	onth	these two ac	counts.
Daily Activity	Clinical Management	Review informat		Start of this me End of this mo	onth nth		
Tebtors List	Patient Accounts	People who owe		Start of next m	onth		
Deleted Transactions Audit	Practice Management	Find deleted trai	Show Inactive an	Start of the yea	ar		
Feature Usage Report	Practice Management	This report show	ſ	Create New Payment	Bundle		
🚓 GST Summary	Practice Management	Shows the amount	L.			by invoices of	pr receipts.
invoice Summary	Practice Management	Invoice Informat	View Existin	g Payment Bundles	Cancel		
Invoiced Treatments	Invoices	Lists the treatm				ge price of in	woiced goods, good for identifying under c
The Invoiced Work by Owning Dentist	Invoices	See who treated a	a given dentist's pati	ents.			
Invoices And Receipts Summary	Practice Management	Value of treatmen	it planned (not comp	leted), completed, cha	irged, and payments rec	eived in a given tim	e period. (Previously named: Day Sheet S
🚛 Lab Work Done	Clinical Management	The Lab Work Do	ine report shows det	ails and costs for all I	ab work, and summarise	s it by provider, loc	cation, lab, service and payor.
Jab Work Due	Clinical Management	List of Patients ar	nd which Lab work is	expected from.			
List Outstanding Treatment	Clinical Management	Patients with Out:	standing Treatment.	(Previously named: Li	ist Treatment Plans)		
New Patients By Referral	Marketing	Shows effectivene	ess of referral source	BS.			
Open Transaction Reconciliation	Payments	Identify money that	at could be paid to a	provider but is curren	tly unallocated.		
Filter by Group All							

Once selecting the correct date that you are wishing to print the report for you must then ensure you have chosen the correct provider/s. The only providers that should be on the report are the providers that worked on that day – Do NOT include all providers if in fact they did not work that day. This is where you must have the correct payment methods/adj types chosen. Press Create New Payment Bundle.



The Following screen will appear prompting you to print. Please make sure that both Print Deposit Slip and Print deposit summary has been ticked. Press Brint

KACT Professional - [Reports] File View Transactions, Administration, Configure	Window Help	And in case of the local division of the loc			
atients Daily Appts Multiday Rep	orts SMS Replies Email	Email Support Instant M	ssa Contact Lists Manage Recally Lock EXACT Short	Notice List	Potal Henry Schein Help
aports Favourites			/		
ime M. Ashihi Communi	Group	Description		- X	The share the sould (Designation of Designation of the state
Activity Summary	Practice Management	value of reatme cash	ng Op		in a given time period. (Previously named: Day Sneet Summary)
Allocated Payments	Payments	Use this to calc	a Date Today	· ·	yment figures, after Payment adjustments are taken into consideration.
Appointment Analysis	Practice Management	Time and Finance	pyiders Payment Methods	Adi Tynes	Appointments.
Appointment Summary Report	Marketing	Sh Print Cashing Up			
Appointment Workflow Compliance	Practice Management	Re	Print Deposit Slip		d by workflow actions, users and patients.
COT Costs Exceed Invoices	Parment Plane	140	Print Deposit Summary		moniqued to date. Deviant these plans to determine if the value or frequent
	Fayment Flans	of I			induced to date. Review these plans to determine if the value of frequen
Capitation Scheme Profile Report	Marketing	Ca Print	Preview Email	Export	Close
Capitation vs Private Report	Marketing	Col			
Cashing Up	Payments	Reconcile the m	RECEIPTCOR(A	dj.)	(Previously named: Bank Deposit Slip)
Chair Time Analysis	Clinical Management	Break down of t	REFUNDS(Adj.)		chair time, and completed time, along with some financial detail of the visit.
Clinical Audit Report	Practice Management	Produce an audi	Show Inactive and Non-Charging Providers		CD if required.
Clinical Effectiveness	Clinical Management	Deview the offer	Create New Payment Bundl	e	Ease have ensured
Clinical Effectiveness	Clinical Management	Review the effect			ions have occurred.
Cost + Statement Account	Payment Plans	Lists Cost and \$	View Existing Payment Bundles	Cancel	these two accounts.
S Daily Activity	Clinical Management	Review informat		1	
Debtors List	Patient Accounts	People who owe Mor	ey to the Practice. (Previously named: Patier	t Balance Summary)	
Deleted Transactions Audit	Practice Management	Find deleted transact	ions within a given period.		
2 Feature Lisage Report	Practice Management	This report shows a	summany of feature usage		
	D				
GST Summary	Practice Management	Shows the amount of	GST paid by patients and payors over a peri	od of time, summarise	ad by invoices or receipts.
Invoice Summary	Practice Management	Invoice Information g	rouped by Invoice Summary reporting categor	y.	
Invoiced Treatments	Invoices	Lists the treatment th	hat has been invoiced/completed in a given tir	ne period. Shows aver	rage price of invoiced goods, good for identifying under charging of treatments or sund
Invoiced Work by Owning Dentist	Invoices	See who treated a gr	ven dentist's patients.		

If there is a time where you have made a mistake and need to delete or reprint a payment bundle you can do this by pressing the view existing payment bundle option.

tients Daily Appts Multiday Re	ports SMS Replies Email	Email Support Instan	t Messa Contact Lists	Manage Recalls	Lock EXACT Short Notice List		Potal Henry Schein Help
me	Group	Description					
Activity Summary	Practice Management	Value of treatme	Cashing Up		And Harpel and payment	-	in a given time period. (Previously named: Day Sheet Summary)
S Allocated Payments	Payments	Use this to calc	From Date	Toda	y -	0	yment figures, after Payment adjustments are taken into consideration.
Appointment Analysis	Practice Management	Time and Financ	To Date Providers	Toda	y v		Appointments.
Appointment Summary Report	Marketing	Shows breakdow	BB		Dash		
Appointment Workflow Compliance	Practice Management	Review number	IHO	-	Cheque D/Debit		ilures reported by workflow actions, users and patients.
COT Costs Exceed Invoices	Payment Plans	Identifies Payme	JC		EftPos EftPos Man		It have been invoiced to date. Review these plans to determine if the value or frequency
Capitation Scheme Profile Report	Marketing	Capitation Sche			tiCaps TiCaps Man		
Capitation vs Private Report	Marketing	Comparison of C			HCPAYADJ(Adj.)		
Cashing Up	Payments	Reconcile the n			REC_REFUND(Adj.) RECEIPTCOR(Adj.)		(Previously named: Bank Deposit Slip)
Chair Time Analysis	Clinical Management	Break down of t	Show Inactive a	nd Non-Cha	raing Providers		phair time, and completed time, along with some financial detail of the visit.
Clinical Audit Report	Practice Management	Produce an aud		Create Ner	Promot Provide		D if required.
Clinical Effectiveness	Clinical Management	Review the effect		Cleate New	Payment bundle		tions have occurred.
Cost + Statement Account	Payment Plans	Lists Cost and \$	View Existin	ng Payment	Bundles Cancel	1	these two accounts.
Daily Activity	Clinical Management	Review informat		<i></i> ,		3	J
Debtors List	Patient Accounts	People who owe !	Money to the Practic	ce. (Previous	ly named: Patient Balance Su	mmary)	
Deleted Transactions Audit	Practice Management	Find deleted trans	actions within a giv	en period.			
Feature Usage Report	Practice Management	This report shows	a summary of feat	ure usage.			
GST Summary	Practice Management	Shows the amount	t of GST paid by pa	tients and p	ayors over a period of time, su	mmarise	d by invoices or receipts.
Invoice Summary	Practice Management	Invoice Informatio	n grouped by Invoic	e Summary	reporting category.		
Invoiced Treatments	Invoices	Lists the treatment	nt that has been invo	biced/comple	ted in a given time period. Sh	ows aver	rage price of invoiced goods, good for identifying under charging of treatments or sundry
Invoiced Work by Owning Dentist	Invoices	See who treated a	given dentist's pati	ients.			

Once you have selected to look at the existing payment bundles the following screen will appear and you will have the option to either delete or reprint. Please ensure you have selected the correct bundle

1	Gro	que	Desc	iption				
Activity Summary	Pra	ictice Management	Value	of treatme Cashing Up	couplered), completed, charged, a	of helicence second party	n a given time period. (Previously nam	ned: Day Sheet Summary)
Allocated Payments	Pay	View Payment Bundles	Use th	is to calc From Date	Today	• 0.	vment figures, after Payment adjustme	ents are taken into consideration.
, Appointment Analysis	Pra	act Date T., P.	Num	Providers	Details		Amount 0	
Appointment Summary Report	t Mai	rk 05/11/15 🧐 🏝	1043	BB	Cash,Cheque,D/D		3583.80	
. the second sec		09/11/15 🍄 🏝	1045	EQ	Cash,Cheque,D/D		1280.10	
Appointment Workflow Compli	iance Pra	act 12/11/15 🛱 🏝	1049	EQ,IHO	Cash,Cheque,D/D		868.00	and patients.
		12/11/15 🥨 🛎	1050	BB	Cash,Cheque,D/D		1220.20	
COT Costs Exceed Invoices	Pay	ym 12/11/15 🥨 🌥	1052	EQ	Cash,Cheque,D/D		886.65	lese plans to determine if the value or freque
		13/11/15 🥨 🏝	1055	BB,EQ	Cash,Cheque,D/D		454.30	
Capitation Scheme Profile Re	port Mai	irka 13/11/15 🛱 🌥	1058	EQ	Cash,Cheque,D/D		794.50	
		17/11/15 🥨 🔺	1061	EQ	Cash,Cheque,D/D		1625.25	
Capitation vs Private Report	Mar	rke 17/11/15 😭 🗳	1062	EQ	Cash,Cheque,D/D		1288.70	
		19/11/15 🥸 🛎	1069	EQ	Cash,Cheque,D/D		1635.65	
Cashing Up		19/11/15 😭 🛎	1070	BB	Cash,Cheque,D/D		82.15	
		23/11/15 😭 🐴	1073	EQ	Cash,Cheque,D/D		795.40	
Chair Time Analysis	Clir	nic 24/11/15 🐨 🛎	1074	EQ,IHO	Cash,Cheque,D/D		1955.70	with some financial detail of the visit.
		25/11/15	1075	EQ	Cash,Cheque,D/D		1141.00	
Clinical Audit Report	Pra	Jot 27/11/15 97 4	1080	EQ,IHO	Cash,Cheque,D/D		1929.36	
		30/11/15	1081	EQ	Cash,Cheque,D/D		2774.20	
Clinical Effectiveness	Clir	110 U2/12/15 W A	1080	EQ	Cash,Cheque,D/D		2845.31	
		03/12/15	1087	EQ	Cash,Cheque,D/D		905.30	
Cost + Statement Account	Pay	/m 04/12/15 W 4	1088	BB	Cash,Cheque,D/D		378.00	
D-B-A-rish	05	07/12/15 2 3	1009	EQ	Cash,Cheque,D/D		1891.00	
Daily Activity	Cir	09/12/15 13 A	1090	EQIHO	Cash Cheque, D/D		2037.20	
Debteen Liet	Det	00/12/15 CF A	1002	EQINO	Cash, Cheque, D/D		2420.00	
Debtors List	Fat	10/12/15 45 4	1002	50	Cash Choque D/D		042.40	
Deleted Transactions Audit	Pra	10/12/10	1000	LOR	Gasin, Grieque, D/D		04Z.40	
Dalated Humsdettens / dalt	110	Close		8			Update # 2 3 3	
Feature Usage Report	Pra	sot-						1
GST Summary	Pra	actice Management	Shows	the amount of GST paid b	y patients and payors over a perio	d of time, summarised	by invoices or receipts.	
Invoice Summary	Pra	actice Management	Invoice	Information grouped by Ir	voice Summary reporting category	ι.		
Invoiced Treatments	Invo	oices	Lists t	he treatment that has been	invoiced/completed in a given tim	e period. Shows average	ge price of invoiced goods, good for id	entifying under charging of treatments or sun
Invoiced Work by Owning Den	ntist Invo	oices	See w	no treated a given dentist's	patients.			

Reprint Delete