

Browse to the AMC Data Portal, enter your login credentials, and click on **Sign-in**

AccuReports® makes it easy to identify opportunities to improve financial performance of risk, shared savings and incentive contracts. Drill-through group, center and PCP summaries to member-level revenue, claims and pharmacy detail. Enter your credentials to begin.

Live Chat Tech Support

ASSOCIATED MEDICAL CARE

Sign-in

User Name

Password

Sign-in

Forgot username / password

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Click on **Report Menu**.

Click on **Membership** to view the available reports under that group.

Click on **PCP Capitation Report**.

ASSOCIATED MEDICAL CARE

Report Menu Dashboard Payor(s)-Data Update Downloads Bookmarks Live Chat Support

Trends Inpatient Stats

Dashboard Selection Details

Product:	All
Payor:	All
Group:	All
Center:	All
PCP:	All
Members:	All

Dashboard Filters and Document Export

Make Selections Show Active Members Download PDF

Lock Selection Year Not Selected

2018 2019 2020 2021

Quarters for Year Not Selected

Q1 Q2 Q3 Q4

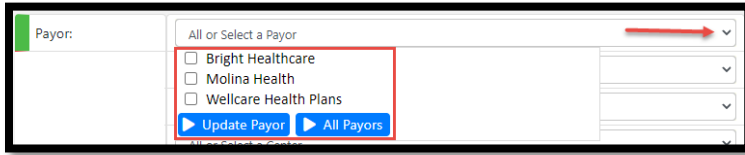
Report Menu

- Daily Reports
- Utilization
- Membership
 - PCP Capitation Report**
 - Member List Summary
- Claims
- Specialty
- Pharmacy
- Lookup

Membership Trend

Month	Membership
May 21	250
Jun 21	250

If you have multiple payor contracts, click on the Payor drop-down arrow, and select 1 or more payors. If all are left unchecked, the report will run for ALL Payors.



Cap Paid Month vs Cap Activity Month

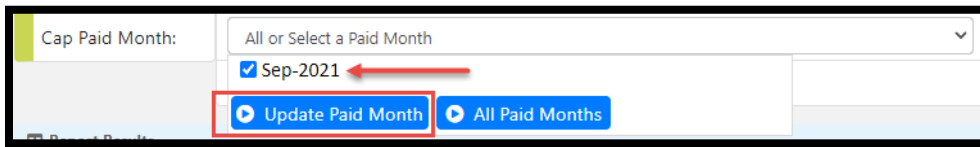
Cap Paid Month = month in which the capitation payment is made

Cap Activity Month = month for which the member record applies

Members for which you are being paid in the current month will show the same month (i.e., October 2021) for both the Cap Paid Month and Cap Activity Month.

Members which are being added or deleted retroactively will show different months in each (i.e., Cap Paid Month = October 2021, Cap Activity Month = September 2021 – this is a retro record that applies to the month of September 2021 but is reflecting in the October 2021 payment)

For the current month's capitation report, use the Cap Paid Month, make the appropriate selection, and click on **Update Paid Month**



Click on **Run Report**

VendorID	VendorName	PracticeID	PracticeName	PCPFFirst	PCPLast	PCPID	PCPNI	Payor	LOB	MemberID	MemberFirst	MemberMI	MemberLast	MemberDOB	MemberSex	MemberAge	CapPaidMonth	CapMonth	VendorAmount	RetroCurrent
x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	N/A	x
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
AMC001	Associated Medic							Bright Healthcare	IFP								Sep-2021	Sep-2021	25.00	Current
TOTALS:																			5,445.00	

The Report Results section contains the backup detail. From the tools available toward the bottom of the screen, you are able to export the report as PDF or Excel. If you are savvy with Excel and would like to further “slice and dice” the capitation detail data, use the Excel export feature.