|  |  |
| --- | --- |
| **SPECIALIST** | {ServiceProviderFullName} |
| **PERIOD** | {PeriodStartFinishText} |
| **OPENNING BALANCE (A)** | {OpeningBalance} |
| **DUE TO SPECIALIST (B)** | {SumDueToDoctorThisPeriod} |
| **TOTAL DUE TO SPECIALIST (A) + (B)** | {SumDueToDoctorAll} |
| **CLOSING BALANCE** | {ClosingBalance} |

**PAYROLL DETAILS**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Treatment** | **Policy Holder** | **Patient** | **Insurance Provider** | **Start** | **Finish** | **Invoice Amount** | **Approved Amount** | **Paid by Patient** | **Payment Date** | **Due To Specialist** |
| !MAIN! |  |  |  |  |  |  |  |  |  |  |
| **Total** | | | | | | | | **{Sum.AllocateAmount}** |  | **{Sum.DueToDoctor}** |