

# Extra DB examples

## SAMPLE 1: Meds for multiple plaintiffs

Add record - Meds

Name:  ▲

Matter:  ▲ 5195

Put the PLAINTIFF's name above and in the hyperlink below, click and find the the medical provider. Once you pull in the Provider, the specialty/phone/facility will auto fill (once you click on OK at then end)

Plaintiff#

Provider Name  
[Not Assigned](#)

Specialty  
[Not Assigned](#)

Phone  
[Not Assigned](#)

Facility  
[Not Assigned](#)

Amount  Payments  Adjustments  0.00

Finalized  ▲

Auth. By

Lien

Referred

Still Treating

Prior

Account#

Initial Treatment Date  ▲

Last Treatment Date  ▲

Transport

Dates  ▲

Billed

Out of Pocket

Howell

Medical Records

Billing Statement

Notes

OK Cancel

SAMPLE 2: Meds for multiple plaintiffs

The screenshot shows a dialog box titled "Add record - MedTreatment". It contains several input fields and buttons. The "Name" field is empty, and the "Matter" field contains "6230". Below these is a mouse cursor icon and the text "Pull in desired plaintiff above". A "Pltf#" field is empty. Below that is the instruction "Click on both DOCTOR and FACILITY links below and choose a medical provider". There are two blue links, both labeled "Not Assigned". The "Start" and "End" fields contain " / /". The "Bill Amount" and "Bal/Lien Amount" fields contain "0.00". The "Medical or Billing" field is empty. At the bottom are "OK" and "Cancel" buttons.

Name:

Matter:  6230

Pull in desired plaintiff above

Pltf#

Click on both DOCTOR and FACILITY links below and choose a medical provider

[Not Assigned](#)

[Not Assigned](#)

Start:

End:

Bill Amount:  0.00

Bal/Lien Amount:  0.00

Medical or Billing:

SAMPLE 3: Meds for single plaintiffs

The screenshot shows a dialog box titled "Add record - Medical Records". It contains several input fields and buttons. The "Name" field contains "UW402SC0LB9W". The "Matter" field is empty. Below these is a mouse cursor icon and the text "Link Provider" followed by a blue link "Not Assigned". The "Requester" field is empty. The "Describe" field is empty. The "Ordered" and "Received" fields contain " / /". At the bottom are "OK" and "Cancel" buttons.

Name:  UW402SC0LB9W

Matter:

Link Provider [Not Assigned](#)

Requester:

Describe:

Ordered:

Received:

SAMPLE 4: Wage loss for multiple plaintiffs

Add record - Wage Loss

Name:  ^

Matter:  ^ 6230

Please pull in desired plaintiff above in NAME

Pltf #

Pull in the Employer below (from the CLIENT record)

[Not Assigned](#)

Start  / / ^

End  / / ^

Hours

Hourly Rate

Wages Lost

OK Cancel

SAMPLE 5: Costs for one or multiple plaintiffs

Add record - Costs

Name:  ^

Matter:  ^ Sample 10001

Pull Client into NAME field above

Date  / / ^

Description

Lien Amount  0.00

Paid Amount  0.00

Check#

OK Cancel

SAMPLE 6: Costs for one or multiple plaintiffs

Add record - Costs

Name:  ^

Matter:  ^ 5146

Link Provider [Not Assigned](#)

Date

Description

Amount

SAMPLE 7: Keep track of depo transcripts

Add record - Depos

Name:  ^ 15

Matter:  ^

Deponent

Date of Depo  ^

Disk

Type

Signed On  ^

Returned On  ^

Comments

SAMPLE 8: Keep track of real estatate

Add record - RealEstate

Name:  ^

Matter:  ^ SD-2007-106

Address

City/St/Zip

Purchase Price

Assessed Value

Type

OK Cancel