End users in the Patient Financial Services department can view the ABN status and details of the LCD/ABN that is used for the encounter. This tip sheet provides instruction on how to do this.

**Try It Out**

1. Locate the encounter in Hospital Account Maintenance.
2. Go to **Account Summary**. The ABN status will show in the header if a status has been set.
3. To see the details of the ABN that the patient is asked to sign on paper and the LCD, Click **Go To Registration**.

   ![Go To Registration](image)

   Note: The ABN status also shows on the Registration header.

4. Click the **LCD/ABN** button on the activity tool bar.
5. Click the link to the ABN.

   ![LCD/ABN button](image)

   ![ABN link](image)

   ![Medical Necessity Warnings](image)

   **Important:** The signed ABN cannot be viewed this way. The signed ABN is scanned into the medical record and can be viewed from the Documents table and/or Media tab.
6. Review the Advance Notice Form. When finished, click Close.