

A/R Analysis

Smith Family Practice

May 2015

	Prev A/R	Charges Charge%	Payments Profile%	Refunds & Debits	Adjust	Trans-In	Trans-Out	New A/R # Days
Department: ABC HEALTH SERVICES (ABC)								
Actual Provider: SMITH, PAUL (SMITH)								
Totals for Insurance Category (AEHMO)								
AETNA USHC HMO	1051.00	272.00 1%	62.90 6%	0.00	957.92	3725.00	30.18	3997.00
Totals for Insurance Category (AEPP0)								
AETNA USHC PPO	521.00	0.00 0%	0.00 0%	0.00	418.80	0.00	102.20	0.00
Totals for Insurance Category (AUTO)								
AUTO ACCIDENT	2060.00	0.00 0%	0.00 0%	0.00	19.95	19.95	0.00	2060.00
Totals for Insurance Category (BSMA)								
BLUE SHIELD OF MA	4740.98	7013.00 27%	2258.64 37%	0.00	3806.27	1003.97	2282.61	4410.43
Totals for Insurance Category (BSNH)								
BLUE SHIELD OF NH	322.00	255.00 1%	0.00 0%	0.00	0.00	0.00	70.00	507.00
Totals for Insurance Category (COMM)								
COMMERCIAL	23245.24	4151.00 16%	131.31 9%	0.00	1381.77	23.90	4223.30	21683.76
Totals for Insurance Category (HPHC)								
HARVARD PILGRIM HEALTHCARE	803.56	618.00 2%	30.27 12%	0.00	218.73	294.00	75.67	1390.89
Totals for Insurance Category (MDMA)								
MEDICAID OF MA	7605.00	1595.00 6%	594.98 12%	0.00	4180.02	1844.00	2938.00	3331.00
Totals for Insurance Category (MCMA)								
MEDICARE OF MA	15284.83	5471.00 21%	1679.46 42%	0.00	2324.41	2515.00	3404.13	15862.83
Totals for Insurance Category (SPPF)								
SELF PAY PAID IN FULL	0.00	165.00 1%	0.00 0%	0.00	-165.00	0.00	330.00	0.00
Totals for Insurance Category (Self-Pay)								
Self-Pay	10738.01	2979.00 11%	6028.54 80%	0.00	1473.00	11815.53	7302.30	10728.70
Totals for Insurance Category (TUFT)								
TUFTS ASSOCIATED HEALTH PLAN	3266.63	1737.00 7%	352.69 12%	0.00	2677.43	399.28	793.24	1579.55
Totals for Insurance Category (UNHC)								
UNITED HEALTHCARE	3323.00	886.00 3%	0.00 0%	0.00	0.00	0.00	89.00	4120.00
Totals for Insurance Category (WCOM)								
WORKERS COMPENSATION	9227.49	905.00 3%	935.88 27%	0.00	2537.12	0.00	0.00	6659.49
Totals for Actual Provider (SMITH)								
SMITH, PAUL	82188.74	26047.00 100%	12074.67 38%	0.00	19830.42	21640.63	21640.63	76330.65
Totals for Department (ABC)								
ABC HEALTH SERVICES	82188.74	26047.00 100%	12074.67 38%	0.00	19830.42	21640.63	21640.63	76330.65
Grand Totals:	82188.74	26047.00 100%	12074.67 38%	0.00	19830.42	21640.63	21640.63	76330.65