

Billing Center: Overview - Billing Performance

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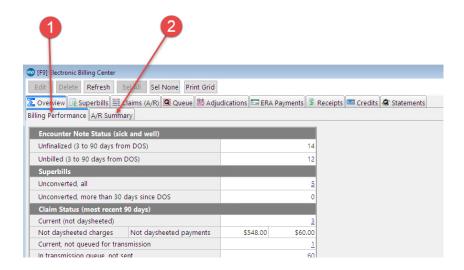
Version 14.19

This window map article points out some of the important aspects of the window you're working with in OP but is not intended to be instructional. To learn about topics related to using this window, see the **Related Articles** section at the bottom of this page.

About the Billing Center

Path: Billing tab > Billing Center button > Overview tab

The Billing Performance Overview tab in the Billing Center provides you with at-a-glance insights on key financial performance indicators to assure your claims and payments are flowing properly.



OP Insights Map

Number	Section	Description
1	Billing Performance tab	The metrics shown on the Billing Performance tab monitor the flow of transactions from the moment superbills are created through the insurance claims processing cycle and the collection of money owed by the patients.
2	A/R Summary tab	 The A/R Summary tab provides the account receivable summary. The tab has two areas, A/R Aging and Last 10 days in which Daysheets were Processed. An Accounts Receivable Aging report is a key metric in understanding the financial status of the practice. It shows who owes money and for how long. The Last 10 Days on which Daysheets were Processed Grid provides a snapshot of the most recent financial activity in your practice.

Version 14.10

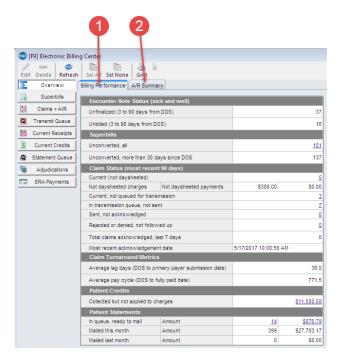
About OP Insights

Path: Smart Toolbar > Billing button





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