

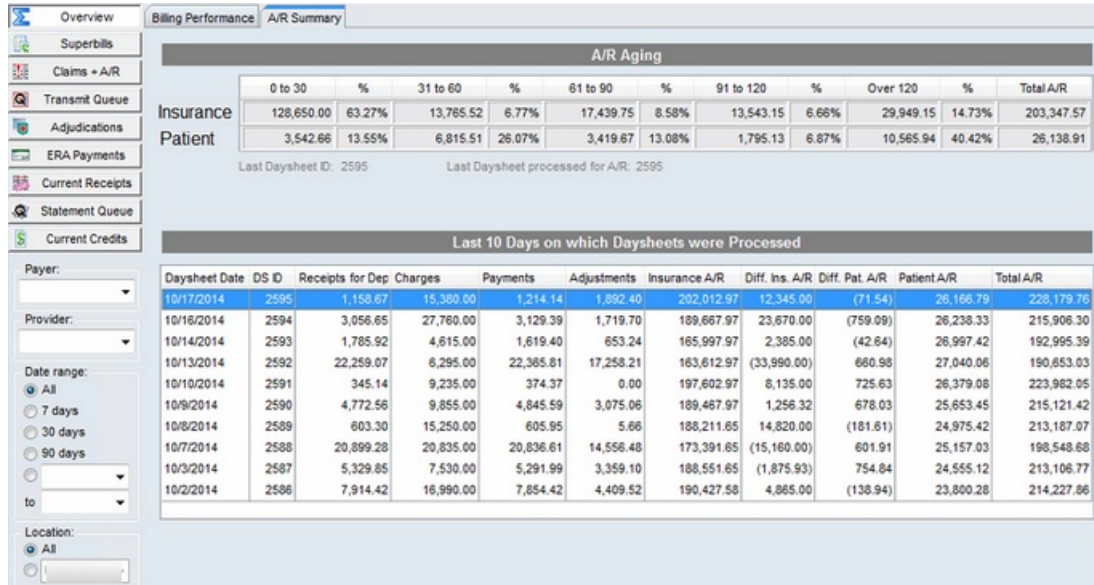
Billing Center: AR Summary Tab

Last Modified on 10/10/2023 4:38 pm EDT

Version 14.19

Overview

This section will give an overview of the A/R Summary tab of OP Insights. This tab has two areas, A/R Aging and Last 10 days in which Daysheets were Processed.



The screenshot displays the 'A/R Summary' tab in the Billing Performance section. It features a navigation menu on the left with options like Overview, Superbills, Claims + A/R, Transmit Queue, Adjudications, ERA Payments, Current Receipts, Statement Queue, and Current Credits. The main content area is divided into two primary sections:

- A/R Aging:** A summary table showing the distribution of accounts receivable by age group.

Insurance Patient	0 to 30	%	31 to 60	%	61 to 90	%	91 to 120	%	Over 120	%	Total A/R
	128,650.00	63.27%	13,765.52	6.77%	17,439.75	8.58%	13,543.15	6.66%	29,949.15	14.73%	203,347.57
	3,542.66	13.55%	6,815.51	26.07%	3,419.67	13.08%	1,795.13	6.87%	10,565.94	40.42%	26,138.91
- Last 10 Days on which Daysheets were Processed:** A detailed table listing individual daysheet entries with columns for Date, DS ID, Receipts for Dep, Charges, Payments, Adjustments, Insurance A/R, Diff. Ins. A/R, Diff. Pat. A/R, Patient A/R, and Total A/R.

Daysheet Date	DS ID	Receipts for Dep	Charges	Payments	Adjustments	Insurance A/R	Diff. Ins. A/R	Diff. Pat. A/R	Patient A/R	Total A/R
10/17/2014	2595	1,158.67	15,380.00	1,214.14	1,892.40	202,012.97	12,345.00	(71.54)	26,166.79	228,179.76
10/16/2014	2594	3,056.65	27,760.00	3,129.39	1,719.70	189,667.97	23,670.00	(759.09)	26,238.33	215,906.30
10/14/2014	2593	1,785.92	4,615.00	1,619.40	653.24	165,997.97	2,385.00	(42.64)	26,997.42	192,995.39
10/13/2014	2592	22,259.07	6,295.00	22,365.81	17,258.21	163,612.97	(33,990.00)	660.98	27,040.06	190,653.03
10/10/2014	2591	345.14	9,235.00	374.37	0.00	197,602.97	8,135.00	725.63	26,379.08	223,982.05
10/9/2014	2590	4,772.56	9,855.00	4,845.59	3,075.06	189,467.97	1,256.32	678.03	25,653.45	215,121.42
10/8/2014	2589	603.30	15,250.00	605.95	5.66	188,211.65	14,820.00	(181.61)	24,975.42	213,187.07
10/7/2014	2588	20,899.28	20,835.00	20,836.61	14,556.48	173,391.65	(15,160.00)	601.91	25,157.03	198,548.68
10/3/2014	2587	5,329.85	7,530.00	5,291.99	3,359.10	188,551.65	(1,875.93)	754.84	24,555.12	213,106.77
10/2/2014	2586	7,914.42	16,990.00	7,854.42	4,409.52	190,427.58	4,865.00	(138.94)	23,800.28	214,227.86

Billing Center: Overview

Review the links below for more information on the different areas of the A/R Summary Tab.

AR Aging

Last 10 Days where Daysheets Processed

Version 14.10

Overview

This section will give an overview of the A/R Summary tab of OP Insights. This tab has two areas, A/R Aging and Last 10 days in which Daysheets were Processed.

Billing Performance		A/R Summary											
		A/R Aging											
		0 to 30	%	31 to 60	%	61 to 90	%	91 to 120	%	Over 120	%	Total A/R	
Insurance		128,650.00	63.27%	13,765.52	6.77%	17,439.75	8.58%	13,543.15	6.66%	29,949.15	14.73%	203,347.57	
Patient		3,542.66	13.55%	6,815.51	26.07%	3,419.67	13.08%	1,795.13	6.87%	10,565.94	40.42%	26,138.91	
		Last Daysheet ID: 2595		Last Daysheet processed for A/R: 2595									
		Last 10 Days on which Daysheets were Processed											
Daysheet Date	DS ID	Receipts for Dep. Charges	Payments	Adjustments	Insurance A/R	Diff. Ins. A/R	Diff. Pat. A/R	Patient A/R	Total A/R				
10/17/2014	2595	1,156.67	15,380.00	1,214.14	1,892.40	202,012.97	12,345.00	(71.54)	26,166.79	228,179.76			
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AR Aging

Last 10 Days where Daysheets Processed