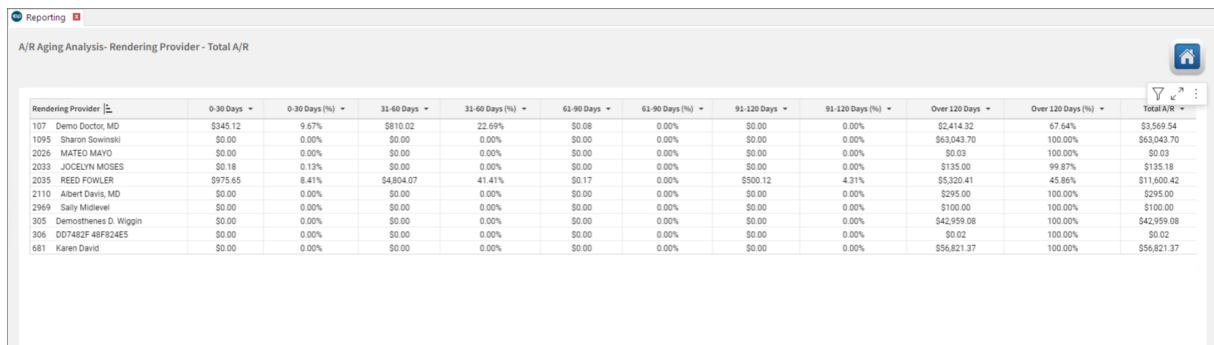# A/R Aging Analysis (New) - Rendering Provider - Total A/R

Last Modified on 05/08/2024 9:34 am EDT

Version 21.3

When to Use this Report

Use this report to display all outstanding Accounts Receivable (Insurance and Patient) by Rendering Provider.

About A/R Aging Analysis - Rendering: Total A/R

Path: Tools > Reporting > A/R Aging Analysis > Rendering: Total A/R

This report allows users to view outstanding Accounts Receivable by Rendering Provider-Insurance & Patient Balances. It is recommended that you to run the Proof Patient Account A/R Update prior to working A/R.

> **Note**: If patient details indicate a balance in a date range bucket that is different from the top row bucket, then the **AR_AGING_HISTORY** table data is out of date. Re-run the **Update** function by clicking the **Update** button in the Menu: **Reports** > **Proof Patient Accounts** > **Proof Calculations** > **A/R Data Update Procedures** tab.

A/R Aging Analysis - Rendering: Total A/R

Hover over each of the Summary Tiles, to see specific data. For instructions on how to drill down and expand that information from the Summary Tiles, please see the **Drill Down** section of the Data Element Tutorial.

Rendering Provider Columns and Summary Tiles

	Rendering Provider	0-30 Days	0-30 Days (%)	31-60 Days	31-60 Days (%)	61-90 Days	61-90 Days (%)	91-120 Days	91-120 Days (%)	Over 120 Days	Over 120 Days (%)	Total A/R
107	Demo Doctor, MD	$345.12	9.67%	$810.02	22.69%	$0.08	0.00%	$0.00	0.00%	$2,414.32	67.64%	$3,569.54
1095	Sharon Sowinski	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$63,043.70	100.00%	$63,043.70
2026	MATEO MAYO	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.03	100.00%	$0.03
2033	JOCELYN MOSES	$0.18	0.13%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$135.00	99.87%	$135.18
2035	REED FOWLER	$975.65	8.41%	$4,804.07	41.41%	$0.17	0.00%	$500.12	4.31%	$5,320.41	45.86%	$11,600.42
2110	Albert Davis, MD	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$295.00	100.00%	$295.00
2969	Sally Midlevel	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$100.00	100.00%	$100.00
305	Demosthenes D. Wiggin	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$42,959.08	100.00%	$42,959.08
306	DD7482F 48F824E5	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.02	100.00%	$0.02
681	Karen David	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$56,821.37	100.00%	$56,821.37
SUMMARY 10 rows – 23 columns		$1,320.95 Total 0-30 Days	0.74% Total 0-30 (%)	$5,614.09 Total 31-60 Days	3.14% Total 31-60 (%)	$0.25 Total 61-90 Days	0.00% Total 61-90 (%)	$500.12 Total 91-120 Days	0.28% Total 91-120 (%)	$171,088.93 Total Over 120 Days	95.84% Total Over 120 (%)	$178,524.34 Grand Total A/R

Number	Section	Description
1	Summary Details	The **Summary Details** display the total outstanding Accounts Receivable by Rendering Provider-Insurance over specified periods of time (0 to 30, 31 to 60, etc).
a	Rendering Provider	The **Insurance Carrier** column indicates the identifier and name of the Rendering Provider.
b	Insurance Carrier A/R Details	The **Insurance Carrier A/R Details** columns display the outstanding Accounts Receivable by Rendering Provider-Insurance over specified periods of time (0 to 30, 31 to 60, etc).
c	Total A/R	The **Total A/R** column shows the total of the outstanding balances from each provider.