A/R Aging Analysis (New) - Rendering Provider - Patient A/R

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Version 21.3

When to Use this Report

Use this report to display Patient Accounts Receivable by Rendering Provider.

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

> **Path: Tools > Reporting > A/R Aging Analysis > Rendering: Patient A/R**

This report allows users to view outstanding Accounts Receivable by Rendering Provider-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a balance in a date range bucket that is different from the top row bucket, then the AR_AGING_HISTORY table data is out of date.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**.

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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.

Renderin 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	$10.20	0.24%	$700.00	16.18%	$65.00	1.50%	$0.00	0.00%	$3,550.00	82.08%	$4,325.20
1095	Sharon Sowinski	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$9,741.63	100.00%	$9,741.63
2033	JOCELYN MOSES	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$130.00	100.00%	$130.00
2035	REED FOWLER	$360.17	2.84%	$2,200.01	17.38%	$95.06	0.75%	$565.08	4.46%	$9,440.84	74.57%	$12,661.16
2110	Albert Davis, MD	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$280.00	100.00%	$280.00
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%	$6,150.10	100.00%	$6,150.10
306	DD7482F 48F824E5	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$40.00	100.00%	$40.00
681	Karen David	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	$10,718.52	100.00%	$10,718.52

SUMMARY 9 rows – 23 columns	$370.37 Total 0-30 Days	0.84% Total 0-30 (%)	$2,900.01 Total 31-60 Days	6.57% Total 31-60 (%)	$160.06 Total 61-90 Days	0.36% Total 61-90 (%)	$565.08 Total 91-120 Days	1.28% Total 91-120 (%)	$40,151.09 Total Over 120 Days	90.95% Total Over 120 (%)	$44,146.61 Grand Total A/R

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