

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

Last Modified on 05/08/2024 9:33 am EDT

Version 21.3

When to Use this Report

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

Reporting

A/R Aging Analysis - Rendering Provider- Insurance A/R

| 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 | \$334.92 | -44.32% | \$110.02 | -14.56% | -\$64.92 | 0.00% | \$0.00 | 0.00% | -\$1,135.68 | 0.00% | -\$755.66 |
| 1095 Sharon Sowinski | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$53,302.07 | 100.00% | \$53,302.07 |
| 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 |
| 2039 JOCELYN MOSES | \$0.18 | 3.47% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$5.00 | 96.53% | \$5.18 |
| 2035 FRED FOWLER | \$815.48 | -58.02% | \$2,694.06 | -245.49% | -\$94.89 | 0.00% | -\$64.96 | 0.00% | -\$4,120.43 | 0.00% | -\$1,980.74 |
| 2110 Albert Davis, MD | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$15.00 | 100.00% | \$15.00 |
| 305 Demosthenes D. Wiggins | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$36,808.98 | 100.00% | \$36,808.98 |
| 306 DD7482F 48F824E5 | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | -\$39.98 | 0.00% | -\$39.98 |
| 681 Karen David | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$46,102.85 | 100.00% | \$46,102.85 |
| SUMMARY | \$950.58 | 0.71% | \$2,714.08 | 2.02% | -\$159.81 | 0.00% | -\$64.96 | 0.00% | \$130,937.84 | 97.44% | \$134,377.73 |
| 9 rows - 23 columns | Total 0-30 Days | Total 0-30 (%) | Total 31-60 Days | Total 31-60 (%) | Total 61-90 Days | Total 61-90 (%) | Total 91-120 Days | Total 91-120 (%) | Total Over 120 Days | Total Over 120 (%) | Grand Total A/R |

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

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

This report allows users to view outstanding Accounts Receivable by Rendering Provider-Insurance 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: Insurance 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](#).

Render 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 | \$334.92 | -44.32% | \$110.02 | -14.56% | -\$64.92 | 0.00% | \$0.00 | 0.00% | -\$1,135.68 | 0.00% | -\$755.66 |
| 1095 Sharon Sowinski | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$53,302.07 | 100.00% | \$53,302.07 |
| 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 | 3.47% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$5.00 | 96.53% | \$5.18 |
| 2035 REED FOWLER | \$615.48 | -89.02% | \$2,504.06 | -345.49% | -\$94.89 | 0.00% | -\$64.96 | 0.00% | -\$4,120.43 | 0.00% | -\$1,600.74 |
| 2110 Albert Davis, MD | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$15.00 | 100.00% | \$15.00 |
| 305 Demosthenes D. Wiggin | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$36,808.98 | 100.00% | \$36,808.98 |
| 306 DD7482F48F824E5 | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | -\$39.98 | 0.00% | -\$39.98 |
| 681 Karen David | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$0.00 | 0.00% | \$46,102.85 | 100.00% | \$46,102.85 |
| SUMMARY | \$950.58 | 0.71% | \$2,714.08 | 2.02% | -\$159.81 | 0.00% | -\$64.96 | 0.00% | \$130,937.84 | 97.44% | \$134,377.73 |
| 9 rows - 23 columns | Total 0-30 Days | Total 0-30 (%) | Total 31-60 Days | Total 31-60 (%) | Total 61-90 Days | Total 61-90 (%) | Total 91-120 Days | Total 91-120 (%) | Total Over 120 Days | Total Over 120 (%) | 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. |