

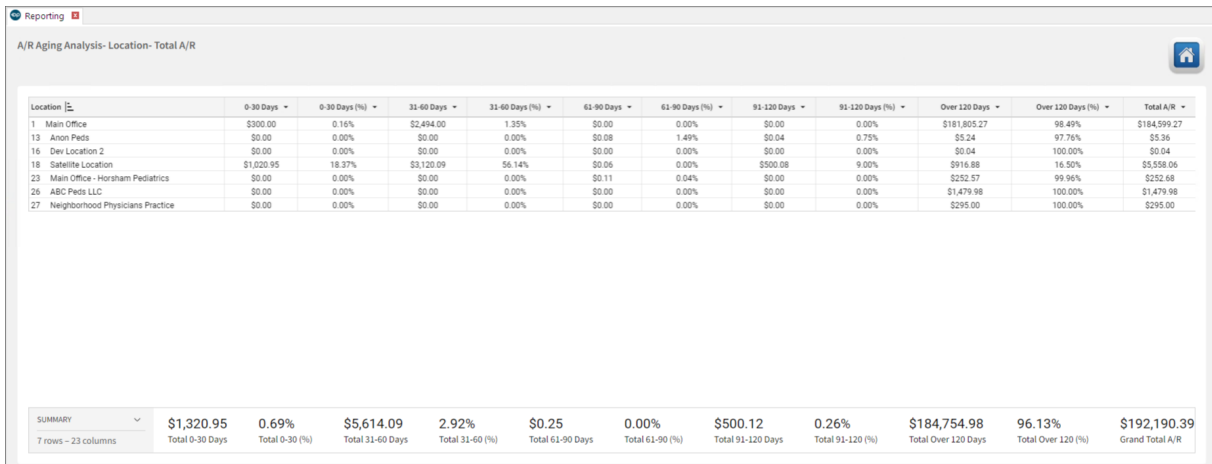
A/R Aging Analysis (New) - Location- Total A/R

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Version 21.3

When to Use this Report

Use this report to displays all outstanding Accounts Receivable (Insurance and Patient) by Location and breaks the balances up by different aging buckets.



Location	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
1 Main Office	\$300.00	0.16%	\$2,494.00	1.35%	\$0.00	0.00%	\$0.00	0.00%	\$181,805.27	98.49%	\$184,599.27
13 Anon Pets	\$0.00	0.00%	\$0.00	0.00%	\$0.08	1.49%	\$0.04	0.75%	\$5.24	97.76%	\$5.36
16 Dev Location 2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.04	100.00%	\$0.04
18 Satellite Location	\$1,020.95	18.37%	\$3,120.09	56.14%	\$0.06	0.00%	\$500.08	9.00%	\$916.88	16.50%	\$5,558.06
23 Main Office - Horsham Pediatrics	\$0.00	0.00%	\$0.00	0.00%	\$0.11	0.04%	\$0.00	0.00%	\$252.57	99.96%	\$252.68
26 ABC Pets LLC	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$1,479.98	100.00%	\$1,479.98
27 Neighborhood Physicians Practice	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$295.00	100.00%	\$295.00
SUMMARY	\$1,320.95	0.69%	\$5,614.09	2.92%	\$0.25	0.00%	\$500.12	0.26%	\$184,754.98	96.13%	\$192,190.39
7 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

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

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

This report allows users to view outstanding Accounts Receivable Insurance and Patient Balances by Location.



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a balance in a date range bucket that is different from the top row bucket, then the AR_AGING_HISTORY table data is out of date.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 **Billing tab** > **Proof Patient Accounts** > **A/R Data Update Procedures tab**.

A/R Aging Analysis - Location: 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**.

Location Columns and Summary Tiles

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13 Anon Peds	\$0.00	0.00%	\$0.00	0.00%	\$0.08	1.49%	\$0.04	0.75%	\$5.24	97.76%	\$5.36
16 Dev Location 2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.04	100.00%	\$0.04
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Number	Section	Description
1	Summary Details	The Summary Details display the total outstanding insurance balances due over specified periods of time (0 to 30, 31 to 60, etc).
a	Location	The Location column indicates the identifier and name of the Location.
b	Location A/R Details	The Location A/R Details columns display the outstanding insurance balances due 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 due from each location.