

# A/R Aging Analysis (New) - Location- Insurance A/R

Last Modified on 05/08/2024 9:31 am EDT

Version 21.3

## When to Use this Report

Use this report to displays all outstanding Insurance Accounts Receivable by Location.

Reporting

A/R Aging Analysis- Location- Insurance A/R

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	\$85.00	0.06%	\$994.00	0.67%	\$0.00	0.00%	\$0.00	0.00%	\$146,814.51	99.27%	\$147,893.51
13 Anon Peds	\$0.00	0.00%	\$0.00	0.00%	-\$129.92	0.00%	-\$64.96	0.00%	-\$64.76	0.00%	-\$259.64
16 Dev Location 2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$74.96	0.00%	-\$74.96
18 Satellite Location	\$1,095.76	128.80%	\$1,720.08	207.88%	\$0.00	0.00%	\$0.00	0.00%	-\$1,958.39	0.00%	\$627.45
23 Main Office- Horsham Pediatrics	\$0.00	0.00%	\$0.00	0.00%	-\$229.89	0.00%	\$0.00	0.00%	-\$1,212.49	0.00%	-\$1,242.38
26 ABC Peds LLC	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$1,084.98	100.00%	\$1,084.98
27 Neighborhood Physicians Practice	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$15.00	100.00%	\$15.00

SUMMARY

Total 0-30 Days	\$1,150.76	0.78%	Total 31-60 Days	\$2,714.08	1.83%	Total 61-90 Days	-\$159.81	0.00%	Total 91-120 Days	-\$64.96	0.00%	Total Over 120 Days	\$144,603.89	97.54%	Grand Total A/R	\$148,243.96
-----------------	------------	-------	------------------	------------	-------	------------------	-----------	-------	-------------------	----------	-------	---------------------	--------------	--------	-----------------	--------------

## Qualifications

NA

## About A/R Aging Analysis - Location: Insurance A/R

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

This report allows users to view outstanding Accounts Receivable Insurance 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a balance in a date range bucket that is different from the top row bucket, then the AR\_AGING\_HISTORY table data is out of date.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: 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**.

## Location Columns and Summary Tiles

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	\$85.00	0.06%	\$994.00	0.67%	\$0.00	0.00%	\$0.00	0.00%	\$146,814.51	99.27%	\$147,893.51
13 Anon Peds	\$0.00	0.00%	\$0.00	0.00%	-\$129.92	0.00%	-\$64.96	0.00%	-\$64.76	0.00%	-\$259.64
16 Dev Location 2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$74.96	0.00%	-\$74.96
18 Satellite Location	\$1,065.76	128.80%	\$1,720.08	207.88%	\$0.00	0.00%	\$0.00	0.00%	-\$1,958.39	0.00%	\$827.45
23 Main Office - Horsham Pediatrics	\$0.00	0.00%	\$0.00	0.00%	-\$29.89	0.00%	\$0.00	0.00%	-\$1,212.49	0.00%	-\$1,242.38
26 ABC Peds LLC	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$1,084.98	100.00%	\$1,084.98
27 Neighborhood Physicians Practice	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$15.00	100.00%	\$15.00
<b>SUMMARY</b>	<b>\$1,150.76</b>	<b>0.78%</b>	<b>\$2,714.08</b>	<b>1.83%</b>	<b>-\$159.81</b>	<b>0.00%</b>	<b>-\$64.96</b>	<b>0.00%</b>	<b>\$144,603.89</b>	<b>97.54%</b>	<b>\$148,243.96</b>
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

Number	Section	Description
1	Summary Details	The <b>Summary Details</b> display the total outstanding insurance balances due from the payers by location over specified periods of time (0 to 30, 31 to 60, etc).
a	Location	The <b>Location</b> column indicates the identifier and name of the Location.
b	Insurance Carrier A/R Details	The <b>Location A/R Details</b> 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 <b>Sum of Total A/R</b> column shows the total of the outstanding balances due from each location.