

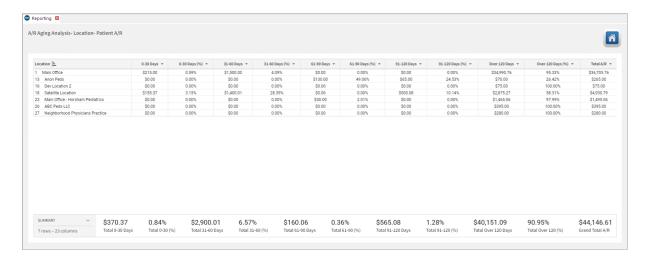
A/R Aging Analysis (New) - Location - Patient A/R

Last Modified on 05/08/2024 9:31 am ED7

Version 21.3

When to Use this Report

Use this report to displays all outstanding balances due from the patient, by Location.



About A/R Aging Analysis: Location: Patient A/R

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

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a balance in a date range bucket that is different from the top row bucket, then the AR_AGING_HISTORY table data is out of date.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

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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.

Location Columns and Summary Tiles







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

