

A/R Aging Analysis (New) - Location - Patient 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 balances due from the patient, by Location.

Reporting

A/R Aging Analysis- Location- Patient 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	\$215.00	0.59%	\$1,500.00	4.09%	\$0.00	0.00%	\$0.00	0.00%	\$34,990.76	95.33%	\$36,705.76
13 Anon Peds	\$0.00	0.00%	\$0.00	0.00%	\$130.00	49.06%	\$65.00	24.53%	\$70.00	26.42%	\$265.00
16 Dev Location 2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$75.00	100.00%	\$75.00
18 Satellite Location	\$155.37	3.15%	\$1,400.01	28.39%	\$0.00	0.00%	\$500.08	10.14%	\$2,875.27	58.31%	\$4,930.79
23 Main Office- Hershham Pediatrics	\$0.00	0.00%	\$0.00	0.00%	\$30.00	2.01%	\$0.00	0.00%	\$1,455.06	97.99%	\$1,485.06
26 ABC Peds LLC	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$395.00	100.00%	\$395.00
27 Neighborhood Physicians Practice	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$280.00	100.00%	\$280.00
SUMMARY	\$370.37	0.84%	\$2,900.01	6.57%	\$160.06	0.36%	\$565.08	1.28%	\$40,151.09	90.95%	\$44,146.61
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

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a balance in a date range bucket that is different from the top row bucket, then the AR_AGING_HISTORY table data is out of date.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**.

A/R Aging Analysis - Location - Patient 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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18 Satellite Location	\$155.37	3.15%	\$1,400.01	28.39%	\$0.00	0.00%	\$500.08	10.14%	\$2,875.27	58.31%	\$4,930.79
23 Main Office - Horsham Pediatrics	\$0.00	0.00%	\$0.00	0.00%	\$30.00	2.01%	\$0.00	0.00%	\$1,465.06	97.99%	\$1,495.06
26 ABC Peds LLC	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$395.00	100.00%	\$395.00
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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).
a	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).
c	Sum of Total A/R	The Sum of Total A/R column shows the total of the outstanding balances due from each location.