

# A/R Aging Analysis (New): Insurance Payer - Total A/R

Last Modified on 05/08/2024 9:29 am EDT

Version 21.3

## When to Use this Report

Use this report to displays all outstanding Accounts Receivable by aging bucket and by Insurance and Patient Totals/Insurance Balances.

Reporting

A/R Aging Analysis- Insurance Payer- Total A/R

Insurance Carrier	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
AAT AATEST	\$200.00	43.95%	\$255.03	56.05%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$455.03
ACB AMERHEALTH TPA	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$60.00	0.00%	-\$60.00
AHM AETNA HMO	\$0.00	0.00%	\$75.17	34.11%	\$0.04	0.02%	\$0.00	0.00%	\$145.18	65.87%	\$220.39
AMS MYALLSAVER	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$325.00	100.00%	\$325.00
ANJ AMERHEALTH NJ	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$320.00	100.00%	\$320.00
APP AETNA PPO	\$690.01	1.51%	\$2,814.56	6.15%	\$0.05	0.00%	\$0.00	0.00%	\$42,223.45	92.34%	\$45,728.07
BCO BC-OTHER	\$0.36	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$28,449.47	100.00%	\$28,449.83
BIA INDEPENDENCE AD	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$4,220.77	100.00%	\$4,220.77
BKH BC-KHPE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$28,140.21	100.00%	\$28,140.21
BPC BC-PERS CHOICE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$26,586.81	100.00%	\$26,586.81
CHP KHPE-CHP	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$700.00	100.00%	\$700.00
COR CORESOURCE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$455.00	100.00%	\$455.00
CP CHOICE PLUS2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$145.00	100.00%	\$145.00
CPP CIGNA PPO TEST1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$9,184.98	100.00%	\$9,184.98
DEF DEFINITY	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$569.14	0.00%	-\$569.14
GOL GOLDEN RULE	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$1,744.08	100.00%	\$1,744.08
GW GREATWEST	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$15.00	0.00%	-\$15.00
HM HEALTHAMERICA	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$455.00	100.00%	\$455.00
INTEST INSURANCE TEST	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$29.75	100.00%	\$29.75
ME MERITAN	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$140.72	100.00%	\$140.72
MHM AMERHEALTH HMO	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	-\$55.00	0.00%	-\$55.00
MNH AMERHEALTH HMO	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00
<b>SUMMARY</b>	<b>\$1,090.45</b>	<b>0.61%</b>	<b>\$6,044.77</b>	<b>3.40%</b>	<b>\$0.25</b>	<b>0.00%</b>	<b>\$500.12</b>	<b>0.28%</b>	<b>\$170,317.43</b>	<b>95.71%</b>	<b>\$177,953.02</b>
33 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

## Qualifications

NA

## About A/R Aging Analysis: Insurance: Total A/R

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

This report displays outstanding Accounts Receivable by Insurance and Patient Totals/Insurance Balances. It is recommended that you 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: Insurance: 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](#).

## Payer Columns and Summary Tiles

Insurance Carrier	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
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HM HEALTHAMERICA	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$455.00	100.00%	\$455.00
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Number	Section	Description
1	Summary Details	The <b>Summary Details</b> display the total outstanding insurance balances due from the payers over specified periods of time (0 to 30, 31 to 60, etc).
a	Insurance Carrier	The <b>Insurance Carrier</b> column indicates the name of the insurance carrier for each line of the report.
b	Insurance Carrier A/R Details	The <b>Insurance Carrier A/R Details</b> columns display the outstanding insurance balances due from each payer 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 payer.