

Practice Name Goes Here

	CMTD	PY CMTD	MTD Variance	CYTD	PYTD	YTD Variance	Key Metrics	
Charges	\$77,962	\$78,768	(\$806) ▼	\$166,706	\$266,034	(\$99,328) ▼	CMTD Lag Days	10 ▼
Payments	\$53,159	\$53,299	(\$140) ▼	\$109,544	\$169,738	(\$60,194) ▼	Total AR	\$83,958
Adjustments	\$28,911	\$30,286	(\$1,374) ▼	\$56,437	\$97,897	(\$41,460) ▼	Gtr 120	\$18,243
Charge Lag	10	16	(6) ▲	14	13	1 ▼	Pct Gtr 120	21.7 % ▲
TimelyFiling	\$73	\$0	\$73 ▲	355	0	355 ▼	Days in AR	30 ▼

Payer Mix - Charges									Appointments				
Payer	CMTD	CMTD Mix %	PYMTD	PYMTD Mix %	CYTD	CYTD Mix %	PYTD	PYTD Mix %	Status	CMTD	PYMTD	CYTD	PYTD
AETNA	\$6,284	8.1 %	\$7,618	9.7 %	\$11,182	6.7 %	\$25,877	9.7 %	Arrived	345	410	1,067	856
BCBS	\$22,156	28.4 %	\$24,402	31.0 %	\$43,659	26.2 %	\$79,059	29.7 %	Bumped	0	4	0	4
CIGNA	\$7,677	9.8 %	\$8,953	11.4 %	\$19,163	11.5 %	\$30,839	11.6 %	Cancelled	160	197	558	493
COMMERCIAL	\$450	0.6 %	\$941	1.2 %	\$1,346	0.8 %	\$4,793	1.8 %	No Show	9	9	25	20
CONNECTICARE	\$12,077	15.5 %	\$9,809	12.5 %	\$28,941	17.4 %	\$32,707	12.3 %	Scheduled	15	9	1,173	21
LIABILITY	\$0	0.0 %	\$0	0.0 %	\$0	0.0 %	\$0	0.0 %	Wait List	0	0	0	0
MEDICAID	\$0	0.0 %	\$177	0.2 %	\$177	0.1 %	\$177	0.1 %	<b>Totals</b>	<b>529</b>	<b>629</b>	<b>2,823</b>	<b>1,394</b>
MEDICARE	\$29,542	37.9 %	\$25,816	32.8 %	\$61,647	37.0 %	\$89,177	33.5 %	Appointment Types				
OTHER	\$187	0.2 %	\$380	0.5 %	\$364	0.2 %	\$1,216	0.5 %	Type	CMTD	PYMTD	CYTD	PYTD
SELPAY	(\$411)	-0.5 %	\$63	0.1 %	\$227	0.1 %	\$1,580	0.6 %	Est Pt	254	301	764	629
UNITED HEALTHCARE	\$0	0.0 %	\$609	0.8 %	\$0	0.0 %	\$609	0.2 %	Lab	10	11	33	26
<b>Totals</b>	<b>\$77,962</b>	<b>100.0 %</b>	<b>\$78,768</b>	<b>100.0 %</b>	<b>\$166,706</b>	<b>100.0 %</b>	<b>\$266,034</b>	<b>100.0 %</b>	Other	81	98	270	201

Aging									Totals			
Payer	Current	31-60	61-90	91-120	Gtr 120	Total AR	CMTD	PYMTD	CYTD	PYTD		
AETNA	\$8,988	\$0	\$0	\$0	(\$879)	\$8,109	345	410	1,067	856		
BCBS	\$11,043	\$540	\$776	(\$293)	(\$992)	\$11,075	345	410	1,067	856		
CIGNA	\$2,195	\$178	(\$7)	(\$7)	(\$337)	\$2,050	345	410	1,067	856		
COMMERCIAL	\$710	\$502	\$337	\$15	\$1,093	\$2,657	345	410	1,067	856		
CONNECTICARE	\$6,300	\$0	\$0	\$0	(\$213)	\$6,086	345	410	1,067	856		
MEDICAID	\$54	\$0	\$0	\$0	\$165	\$219	345	410	1,067	856		
MEDICARE	\$26,701	(\$20)	\$14	(\$20)	(\$125)	\$26,630	345	410	1,067	856		
OTHER	\$2,493	\$1,992	\$1,695	\$1,695	\$19,666	\$20,762	345	410	1,067	856		
SELPAY	\$2,932	(\$424)	(\$1,115)	(\$1,711)	\$186	\$6,528	345	410	1,067	856		
UNITED HEALTHCARE	\$133	\$0	\$30	\$0	(\$320)	(\$157)	345	410	1,067	856		
<b>Totals</b>	<b>\$61,548</b>	<b>\$2,769</b>	<b>\$1,730</b>	<b>(\$320)</b>	<b>\$18,243</b>	<b>\$83,958</b>	<b>345</b>	<b>410</b>	<b>1,067</b>	<b>856</b>		

							New Pt Codes				
Payer	Current	31-60	61-90	91-120	Gtr 120	Total AR	Type	CMTD	PYMTD	CYTD	PYTD
AETNA	\$8,988	\$0	\$0	\$0	(\$879)	\$8,109	99202	0	0	1	0
BCBS	\$11,043	\$540	\$776	(\$293)	(\$992)	\$11,075	99203	2	1	3	16
CIGNA	\$2,195	\$178	(\$7)	(\$7)	(\$337)	\$2,050	99204	2	4	3	7
COMMERCIAL	\$710	\$502	\$337	\$15	\$1,093	\$2,657	<b>Totals</b>	<b>4</b>	<b>5</b>	<b>7</b>	<b>23</b>
CONNECTICARE	\$6,300	\$0	\$0	\$0	(\$213)	\$6,086					
MEDICAID	\$54	\$0	\$0	\$0	\$165	\$219					
MEDICARE	\$26,701	(\$20)	\$14	(\$20)	(\$125)	\$26,630					
OTHER	\$2,493	\$1,992	\$1,695	\$1,695	\$19,666	\$20,762					
SELPAY	\$2,932	(\$424)	(\$1,115)	(\$1,711)	\$186	\$6,528					
UNITED HEALTHCARE	\$133	\$0	\$30	\$0	(\$320)	(\$157)					
<b>Totals</b>	<b>\$61,548</b>	<b>\$2,769</b>	<b>\$1,730</b>	<b>(\$320)</b>	<b>\$18,243</b>	<b>\$83,958</b>					

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BCBS	\$11,043	\$540	\$776	(\$293)	(\$992)	\$11,075	99203	2	1	3	16
CIGNA	\$2,195	\$178	(\$7)	(\$7)	(\$337)	\$2,050	99204	2	4	3	7
COMMERCIAL	\$710	\$502	\$337	\$15	\$1,093	\$2,657	<b>Totals</b>	<b>4</b>	<b>5</b>	<b>7</b>	<b>23</b>
CONNECTICARE	\$6,300	\$0	\$0	\$0	(\$213)	\$6,086					
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SELPAY	\$2,932	(\$424)	(\$1,115)	(\$1,711)	\$186	\$6,528					
UNITED HEALTHCARE	\$133	\$0	\$30	\$0	(\$320)	(\$157)					
<b>Totals</b>	<b>\$61,548</b>	<b>\$2,769</b>	<b>\$1,730</b>	<b>(\$320)</b>	<b>\$18,243</b>	<b>\$83,958</b>					
<b>% of AR</b>	<b>73.3 %</b>	<b>3.3 %</b>	<b>2.1 %</b>	<b>-0.4 %</b>	<b>21.7 %</b>	<b>100.0 %</b>					

