

AR DAYS - 16.54!

Team Member Assigned	Group	Aging					Total	% Total
		Current	30-59 Days	60-89 Days	90-119 Days	120+ Days		
Karin	Personal	\$14,472.00	\$6,809	\$7,148	\$12,971	\$19,147	\$60,547	16%
Lynn	Other	\$4,964	\$5,354	\$683	\$3,098	\$8,371	\$22,470	6%
Lisa	BlueChoice	\$30,637	\$1,726	\$2,958	\$1,037	\$2,450	\$38,808	10%
Lisa	Federal	\$10,104	\$318	\$1,062	\$182	\$535	\$12,201	3%
Lisa	HMO/Blue	\$1,964	\$0	\$147	\$50	\$69	\$2,230	1%
Lisa	NM BC	\$637	\$0	\$0	\$0	\$67	\$704	0%
Lynn	Tricare	\$16,660	\$65	\$242	\$22	\$1,819	\$18,808	5%
Jenn/ Lisa	Superior	\$3,806	\$785	\$618	\$594	\$0	\$5,803	2%
Jenn /Lisa	Chip	\$0	\$0	\$0	\$0	\$0	\$0	0%
Jenn /Lisa	Molina Hea	\$292	\$0	\$0	\$0	\$293	\$585	0%
Jenn Lisa	Amerigroup	\$456	\$0	\$141	\$255	\$319	\$1,171	0%
Jenn / Lisa	Oscar	\$766.00	\$66.00	\$0.00	\$0.00	\$0.00	\$832	
Jenn / Lisa	Western	\$255.00	\$0.00	\$532.00	\$203.00	\$534.00	\$1,524	
Lynn	E First Med	\$49,437	\$5,132	\$447	\$25	\$821	\$55,862	15%
Lynn	CHIP 2	\$6,520	\$468	\$325	\$55	\$0	\$7,368	2%
Lynn	First Health	\$2,064	\$524	\$1,478	\$0	\$197	\$4,263	1%
Lynn	Star Medica	\$5,706	\$1,228	\$617	\$1,072	\$1,354	\$9,977	3%
Deb	Cigna	\$12,564	\$2,490	\$2,189	\$984	\$1,542	\$19,769	5%
Deb	UHC	\$17,794	\$4,875	\$2,549	\$22	\$3,719	\$28,959	8%
Deb	Aetna	\$66,194	\$6,501	\$3,153	\$2,033	\$1,861	\$79,742	21%
Deb	Aetna Hmo	\$0	\$0	\$0	\$0	\$0	\$0	0%
Deb	Humana	\$1,195	\$0	\$0	\$0	\$108	\$1,303	0%
	Aging Total	\$246,487	\$36,341	\$24,289	\$22,603	\$43,206	\$372,926	

Goals And Summary						
Benchmark	> 77%	< 11%	< 6%	< 4%	< 2%	< 12%
Personal	71%	12%	6%	2%	8%	24%
Insurance	74%	8%	5%	3%	9%	17%
Insurance Only	\$128,562	\$14,438	\$8,633	\$5,521	\$15,475	\$29,629

45 Day Variance			
<i>A/R > 60 Days</i>			
% > 60 Days	06.03.20	04.10.20	Variance
65%	\$39,266	\$34,391	14%
54%	\$12,152	\$22,556	-46%
17%	\$6,445	\$2,878	124%
15%	\$1,779	\$208	755%
12%	\$266	\$174	53%
10%	\$67	\$30	123%
11%	\$2,083	\$2,944	-29%
21%	\$1,212	\$1,843	-34%
	\$0	\$0	
50%	\$293	\$656	-55%
61%	\$715	\$536	33%
	\$0	\$150	-100%
	\$1,269	\$2,109	-40%
2%	\$1,293	\$2,674	-52%
5%	\$380	\$114	233%
39%	\$1,675	\$1,458	15%
31%	\$3,043	\$3,056	0%
24%	\$4,715	\$5,968	-21%
22%	\$6,290	\$6,662	-6%
9%	\$7,047	\$6,588	7%
	\$0	\$0	
8%	\$108	\$133	-19%
24%	\$90,098	\$95,128	-5%