

Report for 01-04-10
Klein, James

Printed on 01-04-10 at 8:13a

IMPORTANT: There is an appointment on 01-04-10 that has not yet been checked out!

Producers	Pts Seen/ Apts	Procedures Performed	Gross Production	Production Adjustments	Net Production	Goal	Goal Met	Collection Adjustments	Other Adjustments
Klein, James	4/1	7	2,405.00	-50.00	2,355.00	3,500.00	67%	0.00	0.00
Sloan, Brenda	5/0	8	360.00	0.00	360.00	2,000.00	18%	0.00	0.00
Pocket, Polly	2/2	4	372.00	0.00	372.00	900.00	41%	0.00	-19.50
Sulcus, Susie	2/2	8	334.00	0.00	334.00	900.00	37%	0.00	0.00
			=====	=====	=====	=====	=====	=====	=====
			3,471.00	-50.00	3,421.00	7,300.00	47%	0.00	-19.50

		MTD January 2010	Fiscal YTD (January 2010)
Total beginning A/R:	9,617.20	8,718.20	8,718.20
Beginning payment plans:	900.00	900.00	900.00
Beginning A/R due now:	8,717.20	7,818.20	7,818.20
Production:	3,471.00	4,734.00	4,734.00
Collection:	-2,039.50	-2,403.50	-2,403.50
Bad Debt Write Offs:	0.00	0.00	0.00
Credit Balance Refunds:	0.00	0.00	0.00
Production Adjustments:	-50.00	-50.00	-50.00
Collection Adjustments:	0.00	0.00	0.00
Other Adjustments:	-19.50	-19.50	-19.50
Interest / Billing Fees:	0.00	0.00	0.00
Taxes:	0.00	0.00	0.00
Payment Plan Billings:	900.00	900.00	900.00
Transfer to Payment Plans:	0.00	0.00	0.00
Ending A/R due now:	10,979.20	10,979.20	10,979.20
Ending payment plans:	0.00	0.00	0.00
Total Ending A/R:	10,979.20	10,979.20	10,979.20

Collection At Time Of Service: 17%
Number of new patients: 1

The beginning balance figures on this report are corrected numbers and may not match the ending balance figures from the report originally printed on 01-03-10. Checking the "Reconciliation report" option when printing this report will list the corrections made.

Fictitious Data

Adjustments during the period covered by this report

Entry date	Service date	Patient / person	Description	Adjustment type	Producer	Amount
01-04-10	01-04-10	Adkins, Ray	Senior Discount	Other Adj.	POL	-19.50
01-04-10	01-04-10	Helms, Cherish	Payment plan billing		JEK	300.00
01-04-10	01-04-10	Huber, Amanda	Payment plan billing		JEK	400.00
01-04-10	01-04-10	Keller, Sabrina	Payment plan billing		JEK	200.00
01-04-10	01-04-10	Peterson, Aaron	Travlers PPO Adj/Srvc 11-30-09	Production Adj.	JEK	-50.00