

ACCOUNT AGING REPORT

Filter Specifications

Only Include Accounts from Office:	101
Only Include Transactions from Office:	All Offices
Only Include Transactions whose Collection Provider is:	All Providers
Exclude Accounts with User Code(s):	[CIL]
Include Accounts with debit balance:	Yes
Include Accounts with balance greater than or equal to:	\$0.00
Include Accounts overdue within:	0-30 31-60 61-90 over 90 days
Include Accounts with a \$0 balance:	No
Include Accounts with a credit balance:	No
Print Accounts in Oldest Balance Order:	No

Fictitious Data

Setup Parameters

Sample Sample

ACCOUNT AGING REPORT

No Balance Mismatches Found.

Practice Aging Summary

		Accounts Receivable	
Current		8,436.97	8,276.80 is due to outstanding insurance.
30 days	+	0.00	
60 days	+	0.00	Note: All charges (or portions of charges) waiting on insurance are considered current.
90 days	+	4,081.00	
Credits	-	0.00	
Total (Net 30)		12,511.97	This reflects the receivables for all amounts NOT on budget plans.
On Budget Plans	+	0.00	This reflects all outstanding dollars transferred to budget plans.
		12,511.97	This reflects the TRUE receivables.

Outstanding Insurance Breakdown

Current		0.00
30 days	+	0.00
60 days	+	0.00
90 days	+	8,276.80
Total		8,276.80

Please Note:

The numbers above only reflect the accounts listed in the report.

Sample Data