

PATIENT BUDGET PLAN REPORT

Patients 3101 through 3101

Exclude User Codes: I

Include User Codes:

ID	Name and Address	Budget Information			
3101	Ortho, Anthony 2217 Baker Ave Perry Hall, MD 21128 (410)555-7019 Office: 101	Start Date:	01/31/10	Last Budget Charge:	/ /
		Cash Price:	\$ 2000.00	Day To Post:	1
		Cash Down Payment:	\$ 150.00	Total Payments:	12
		Amount Financed:	\$ 1850.00	Monthly Payment:	\$ 154.17
		Billed To Date:	\$ -0.04	Payments Remaining:	12
		Balance To Bill:	\$ 1850.04	Last Payment Received	\$ 150.00 01/04/10

Fictitious Data

Sample Sample

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PATIENT LOAN BUDGET SUMMARY

Outstanding Budget Plan Balance: \$ 121.00
No. of Payments: 3
Average Monthly Income: \$ 40.33

Expected Budget Plan Income over the next 12 months

Month 1:	\$ 55.00
Month 2:	\$ 55.00
Month 3:	\$ 11.00
Month 4:	\$ 0.00
Month 5:	\$ 0.00
Month 6:	\$ 0.00
Month 7:	\$ 0.00
Month 8:	\$ 0.00
Month 9:	\$ 0.00
Month 10:	\$ 0.00
Month 11:	\$ 0.00
Month 12:	\$ 0.00

Fictitious Data

Sample Sample