

CONTRACTUAL PLAN ANALYSIS

PRACTICE

02/26/15 through 02/26/15

ID	Plan Name	Insurance Company
4	Baltimore City Police	Aetna

Date	ID	Name	Df	Dr	Code	Prod	Charges	Prod Adj	Payment			Pay Adj
									Cash	Check	Credit	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00

* - Marks insured transactions

Fictitious Data

CONTRACTUAL PLAN ANALYSIS SUMMARY

PRODUCTION

Production (insured and not insured >= 100.00)	\$ 0.00
Charges (61.00-89.89)	\$ 0.00
Adjustments to production (40.00-59.89) <small>excludes copays, 48.00 and 48.90 (budget plan reserved codes)</small>	\$ 0.00
Production total if charged at Fee schedule 0	\$ 0.00
Per visit charges	\$ 0.00
Insurable production	\$ 0.00
Uninsured production	\$ 0.00

COLLECTIONS

Personal payments (1.00-20.89) <small>excludes codes 2.00-2.89, 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
Insurance payments (2.00-2.89) <small>includes codes 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
TOTAL INCOME GENERATED	\$ 0.00

PLAN PROFITABILITY INDEX

All Production Posted/All Production at Fee 0 <small>excludes all adjustments and copay per visit charges</small>	0.00%
Insurance Payments/Insured Transactions at Fee 0 <small>excludes all adjustments This ratio represents the percentage collected from the plan compared to the insurable production if charged at the usual and customary fee (fee schedule 0).</small>	0.00%
All Payments / All Production at Fee 0 <small>includes all adjustments This ratio represents the percentage collected from the plan and patients compared to The insured and uninsured production if charged at the usual and customary fee (fee schedule 0).</small>	0.00%

CONTRACTUAL PLAN ANALYSIS

ID	Plan Name		Insurance Company									
9	Baxter Refinishing		General American									
										----- Payment -----		
Date	ID	Name	D\$	Dr	Code	Prod	Charges	Prod. Adj	Cash	Check	Credit	Pay. Adj
02/26/15	301	Baxter, Robert	1		1.00				1.00			
02/26/15	301	Baxter, Robert	1		3.00					2.00		
02/26/15	301	Baxter, Robert	1		1.91						1.00	
02/26/15	301	Baxter, Robert	1		2.00					1.00		
02/26/15	301	Baxter, Robert	1		1.93						1.00	
02/26/15	301	Baxter, Robert	1		12.94						1.00	
02/26/15	301	Baxter, Robert	1		13.93						1.00	
02/26/15	301	Baxter, Robert	1		13.93						1.00	
02/26/15	301	Baxter, Robert	1		14.93						1.00	
						0.00	0.00	0.00	1.00	3.00	6.00	0.00

Fictitious Data

* - Marks insured transactions

CONTRACTUAL PLAN ANALYSIS

CONTRACTUAL PLAN ANALYSIS SUMMARY

PRODUCTION

Production (insured and not insured >= 100.00)	\$ 0.00
Charges (61.00-89.89)	\$ 0.00
Adjustments to production (40.00-59.89)	\$ 0.00
excludes copays, 48.00 and 48.90 (budget plan reserved codes)	
Production total if charged at Fee schedule 0	\$ 0.00
Per visit charges	\$ 0.00
Insurable production	\$ 0.00
Uninsured production	\$ 0.00

Fictitious Data

COLLECTIONS

Personal payments (1.00-20.89)	\$ 4.00
excludes codes 2.00-2.89, 12.94, 11.93, 13.93 and 14.93	
Insurance payments (2.00-2.89)	\$ 6.00
includes codes 12.94, 11.93, 13.93 and 14.93	

TOTAL INCOME GENERATED **\$ 10.00**

PLAN PROFITABILITY INDEX

All Production Posted/All Production at Fee 0	0.00%
excludes all adjustments and copay per visit charges	
Insurance Payments/Insured Transactions at Fee 0	0.00%
excludes all adjustments This ratio represents the percentage collected from the plan compared to the insurable production if charged at the usual and customary fee (fee schedule 0).	
All Payments / All Production at Fee 0	0.00%
includes all adjustments This ratio represents the percentage collected from the plan and patients compared to The insured and uninsured production if charged at the usual and customary fee (fee schedule 0).	

CONTRACTUAL PLAN ANALYSIS

ID	Plan Name	Insurance Company
10	Central Christian Assembly	Preferred Health Network

Date	ID	Name	D\$	Dr	Code	Prod	Charges	Prod. Adj	----- Payment -----			Pay. Adj
									Cash	Check	Credit	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00

* Marks insured transactions
Fictitious Data
 CONTRACTUAL PLAN ANALYSIS SUMMARY

PRODUCTION

Production (insured and not insured >= 100.00)	\$ 0.00
Charges (61.00-89.89)	\$ 0.00
Adjustments to production (40.00-59.89) <small>excludes copays, 48.00 and 48.90 (budget plan reserved codes)</small>	\$ 0.00
Production total if charged at Fee schedule 0	\$ 0.00
Per visit charges	\$ 0.00
Insurable production	\$ 0.00
Uninsured production	\$ 0.00

COLLECTIONS

Personal payments (1.00-20.89) <small>excludes codes 2.00-2.89, 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
Insurance payments (2.00-2.89) <small>includes codes 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
TOTAL INCOME GENERATED	\$ 0.00

PLAN PROFITABILITY INDEX

All Production Posted/All Production at Fee 0 <small>excludes all adjustments and copay per visit charges</small>	0.00%
Insurance Payments/Insured Transactions at Fee 0 <small>excludes all adjustments This ratio represents the percentage collected from the plan compared to the insurable production if charged at the usual and customary fee (fee schedule 0).</small>	0.00%
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CONTRACTUAL PLAN ANALYSIS

ID	Plan Name	Insurance Company
23	Dept. Of Public Welfare	Department Of Public Welfare

Date	ID	Name	D\$	Dr	Code	Prod	Charges	Prod. Adj	Payment			Pay. Adj
									Cash	Check	Credit	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Fictitious Data
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Insurable production	\$ 0.00
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COLLECTIONS

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Insurance payments (2.00-2.89) <small>includes codes 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
TOTAL INCOME GENERATED	\$ 0.00

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CONTRACTUAL PLAN ANALYSIS

ID	Plan Name	Insurance Company
24	Cigna Capitation Plan	Cigna

Date	ID	Name	D\$	Dr	Code	Prod	Charges	Prod. Adj	----- Payment -----			Pay. Adj
									Cash	Check	Credit	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00

* Marks insured transactions
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Insurance payments (2.00-2.89) <small>includes codes 12.94, 11.93, 13.93 and 14.93</small>	\$ 0.00
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