

Vouchers Not Touched in 40 Days

Open Insurance Vouchers with No Claim Note in 40+ Days by Carrier Category

Department\_Descr (All)

Insurance Category	Age 0		1-30		31-60		61-90		91-120		>121		Total Vouchers	Total AR
	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR		
Attorney			57	\$16,249.87	202	\$46,797.98	189	\$62,919.66	202	\$81,288.55	3174	\$800,146.55	3824	\$1,007,402.61
Workers' Compensation	1	\$1,500.00	4	\$82.00	34	\$30,460.05	71	\$40,544.00	71	\$25,749.00	716	\$459,181.28	897	\$557,516.33
United Healthcare	1	\$76.51	1	\$549.00	9	\$1,641.97	36	\$53,277.37	34	\$24,416.16	327	\$269,822.07	408	\$349,783.08
Humana			7	\$2,376.36	10	\$1,089.89	22	\$6,985.86	38	\$20,178.77	496	\$200,433.21	573	\$231,064.09
Blue Cross Blue Shield		5 \$743.06	15	\$4,933.49	43	\$22,023.50	71	\$18,633.61	42	\$11,141.29	298	\$142,607.55	474	\$200,082.50
HMO / PPO	3	\$1,059.25	9	\$271.28	30	\$2,043.51	20	\$4,701.42	79	\$22,241.03	472	\$161,114.21	613	\$191,430.70
Aetna	1	\$1,250.00	18	\$925.43	21	\$9,355.98	31	\$10,919.24	33	\$35,338.06	181	\$109,011.96	285	\$166,800.67
Medicare Replacement Plans	1	\$1,551.00	1	\$345.00	6	\$8,745.26	9	\$1,223.01	12	\$2,261.33	115	\$92,522.36	144	\$106,647.96
Avmed					5	\$1,346.27	15	\$8,061.54	10	\$6,894.22	75	\$66,778.21	105	\$83,080.24
Medicare			14	\$9,081.19	16	\$3,261.45	32	\$3,878.00	15	\$2,395.80	89	\$51,109.60	166	\$69,726.04
Motor Vehicle Accident	1	\$287.85	1	\$1,295.00	4	\$4,075.00	19	\$8,978.44	19	\$7,959.00	65	\$30,196.60	109	\$52,791.89
Cigna			6	\$1,198.52	4	\$1,179.38	7	\$2,042.73	6	\$3,251.97	55	\$39,164.59	78	\$46,837.19
Orthopedix					1	\$165.00	6	\$1,612.00	5	\$5,918.00	8	\$2,687.00	20	\$10,382.00
Bankrupt Carriers											13	\$4,543.24	13	\$4,543.24
IME/PIP											5	\$1,816.93	5	\$1,816.93
Coventry			1	\$495.00							1	\$510.00	2	\$1,005.00
Medicaid			3	\$418.47									3	\$418.47
<b>Grand Total</b>	<b>13</b>	<b>\$6,467.67</b>	<b>137</b>	<b>\$38,220.61</b>	<b>385</b>	<b>\$132,185.24</b>	<b>528</b>	<b>\$223,776.88</b>	<b>566</b>	<b>\$249,033.18</b>	<b>6090</b>	<b>\$2,431,645.36</b>	<b>7719</b>	<b>\$3,081,328.94</b>

Vouchers Not Touched in 40 Days

Open Insurance Vouchers with No Claim Note in 40+ Days by Last Claim Note Type

Department\_Descr (All)

Last Claim Note Type	Age 0		1-30		31-60		61-90		91-120		>121		Total Vouchers	Total AR
	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR	Vouchers	AR		
Claim Note	7	\$977.31	111	\$34,675.06	269	\$84,781.80	408	\$142,679.27	448	\$183,684.99	473	\$1,757,784.01	5966	\$2,204,582.44
Appeal Sent					4	\$1,916.20	14	\$7,765.98	24	\$17,009.86	185	\$172,191.04	227	\$198,883.08
Adjs/Write-Offs for review			3	\$397.31	3	\$7,805.76	8	\$2,071.13	16	\$2,465.98	363	\$129,267.81	393	\$142,007.99
PIP Benefits Exhausted			3	\$452.24	47	\$8,925.75	35	\$14,773.96	30	\$25,198.14	202	\$77,961.07	317	\$127,311.16
Voucher Note	6	\$5,490.36	16	\$1,173.41	38	\$11,296.89	19	\$24,522.48	17	\$6,211.42	241	\$76,447.75	337	\$125,142.31
OCSF/RX/SX/Hosp - Charge Corrections					8	\$10,236.98	10	\$4,517.85	8	\$6,657.68	89	\$71,840.98	115	\$93,253.49
Claim/Appeal Recieved and In Process					1	\$390.00	6	\$5,216.00	6	\$1,575.00	67	\$36,057.09	80	\$43,238.09
Underpayment Issues					8	\$5,499.35	4	\$4,433.47	1	\$2,555.00	30	\$33,675.16	43	\$46,162.98
Pending Information/Documentation			2	\$37.59	1	\$740.49	7	\$15,262.59	4	\$2,297.92	33	\$29,412.52	47	\$47,751.11
Payment Correction					1	\$255.00	3	\$731.84	1	\$170.00	16	\$18,225.83	21	\$19,382.67
DME/Legal - Charge Corrections					4	\$251.78	6	\$1,232.37	2	\$361.49	34	\$13,106.90	46	\$14,952.54
Downcodes For Review					1	\$85.24	5	\$361.50	8	\$771.20	43	\$6,054.43	57	\$7,272.37
Offset							1	\$58.71	1	\$74.50	22	\$5,154.37	24	\$5,287.58
Payment(s) to be moved											8	\$2,118.57	8	\$2,118.57
Void and Re-Enter Note			2	\$1,485.00							31	\$1,720.33	33	\$3,205.33
PT/OT/MRI - Charge Corrections							2	\$149.73			2	\$557.00	4	\$706.73
IME Related Charges - For Sandi's Review											1	\$70.50	1	\$70.50
<b>Grand Total</b>	<b>13</b>	<b>\$6,467.67</b>	<b>137</b>	<b>\$38,220.61</b>	<b>385</b>	<b>\$132,185.24</b>	<b>528</b>	<b>\$223,776.88</b>	<b>566</b>	<b>\$249,033.18</b>	<b>6090</b>	<b>\$2,431,645.36</b>	<b>7719</b>	<b>\$3,081,328.94</b>

Claims No Response from Payer in 60 Days and No Collector Activity

Open Insurance Vouchers with No Payment or Adjustment and No Claim Note 60+ Days from Last Billing Date by Carrier Category

Claim Note Entered	NONE
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Insurance Category	Age								Total Vouchers	Total Voucher_Balance
	<61	61-90	91-120	>121	Vouchers	Voucher_Balance	Vouchers	Voucher_Balance		
Attorney		23	\$11,795.00	19	\$8,367.00	904	\$489,538.70	946	\$509,700.70	
Aetna		11	\$25,480.00	3	\$3,355.00	1	\$265.00	15	\$29,100.00	
Medicare	1	\$562.00	38	\$18,002.00	1	\$255.00		40	\$18,819.00	
Workers' Compensation		37	\$14,607.00					37	\$14,607.00	
HMO / PPO		12	\$5,809.00	5	\$7,567.00	2	\$655.00	19	\$14,031.00	
Medicare Replacement Plans		5	\$3,025.00	5	\$6,983.00	2	\$830.00	12	\$10,838.00	
Humana		7	\$5,255.00					7	\$5,255.00	
Bankrupt Carriers						6	\$2,530.00	6	\$2,530.00	
Cigna		2	\$2,300.00					2	\$2,300.00	
Motor Vehicle Accident		3	\$1,104.00					3	\$1,104.00	
IME/PIP		1	\$275.00	1	\$425.00			2	\$700.00	
Avmed				1	\$390.00			1	\$390.00	
Blue Cross Blue Shield	1	\$170.00						1	\$170.00	
<b>Grand Total</b>	<b>2</b>	<b>\$732.00</b>	<b>139</b>	<b>\$87,652.00</b>	<b>35</b>	<b>\$27,342.00</b>	<b>915</b>	<b>\$493,818.70</b>	<b>1091</b>	<b>\$609,544.70</b>