

REPORT : RPT210
 RUN DATE : 10/06/08
 RUN TIME : 14:20:06
 DOCTOR : 999 - ALL DOCTORS
 GROUP : XXX - GROUP NAME
 GROUPS INC: 046
 LOCATION : 99 - ALL LOCATIONS
 DATE TYPE : DISCHARGE
 SURGEON : 9999 - ALL SURGEONS
 INSURANCE : 99999 - ALL INSURANCES
 CUR FIN CL: 99 - ALL FIN CLASSES
 BALANCES : TRANSACTION BALANCES

FC	CLASS DESCRIPTION	CURRENT	30 +	60 +	90 +	120 +	150 +	180 +	210 +
01	SELF PAY	.00	1,020.00	9.92-	.00	.00	.00	.00	19,434.
02	SELF PAY AFTER INS	36,686.00	241,953.55	70,886.21	66,216.86	47,316.89	38,504.46	15,033.23	447,520.
03	SCHEDULED PAY	3,280.00	19,203.03	9,617.49	7,171.68	16,188.42	5,420.99	4,487.58	14,860.
04	COLLECTION	.00	420.00	2,593.68	2,576.84	1,662.20	3,288.84	1,501.61	32,445.
05	COMMERCIAL	116,750.00	516,842.24	71,196.69	37,771.29	20,969.64	19,816.05	7,746.97	824,745.
06	MEDICARE	7,730.00	29,975.32	5,751.42	9,644.59	6,134.42	3,298.33	747.18	353,041.
08	CHAMPUS	360.00	13,573.88	5,820.00	2,071.80	1,140.00	.00	.00	4,801.
09	AUTO	2,240.00	3,809.06	1,322.00	1,120.00	.00	540.00	.00	2,220.
10	RETURN MAIL	.00	738.00	311.63	.00	660.00	3,660.00	11.29	9,453.
11	LITIGATION	.00	.00	1,800.00	840.00	.00	.00	.00	1,680.
12	BANKRUPTCY	780.00	3,544.00	3,700.00	1,869.35	.00	.00	.00	2,108.
16	RR/MEDICARE	20.00	528.00	548.00	.00	.00	82.00	.00	10,575.
35	MANAGED CARE HMO/PPO	.00	5,020.00	1,093.68	1,860.00	5,474.84	381.67	420.00	4,167.
40	MEDICAL ASSIST MANAGED CARE	39,480.00	288,428.06	65,366.62	26,351.81	19,272.77	14,591.76	9,313.61	394,823.
41	MEDICAID	3,348.00	42,402.66	38,632.03	12,399.10	15,460.16	9,798.43	11,440.73	117,162.
42	BCBS - IN STATE	287,810.00	1,180,564.95	274,275.62	105,572.75	60,140.93	33,608.81	14,044.40	1,479,720.
43	BCBS - OUT/STATE	.00	41.38	.00	.00	13.51	.00	.00	28.
44	WORKERS COMPENSATION	15,240.00	61,580.00	28,603.56	10,280.00	7,367.50	2,643.42	3,960.00	105,300.
46	HMO / PPO	.00	.00	.00	.00	.00	.00	13.60	28,417.
47	US HEALTHCARE	45,052.00	329,120.00	200,004.00	15,542.50	5,286.00	5,864.00	800.00	595,515.
49	HEALTH AMERICA PRODUCTS	.00	.00	4,600.00	.00	.00	.00	.00	.
91	I C SYSTEMS	15,648.00	97,396.79	60,327.93	52,850.99	53,509.60	30,421.75	14,529.82	206,184.
93	CREDIT MNGMT SERVICES	.00	.00	.00	1,320.00	.00	.00	.00	.

** GRAND TOTALS 574,424.00 2,836,160.92 846,440.64 355,459.56 260,596.88 171,920.51 84,050.02 4,650,788.
 NO RECORDS FOUND TO PRINT