

Carrier Aging
 Custom Aging with Dates Analysis 1001
 10/05/2006 12:20:33 PM

DATA SETS INCLUDED:
 Berkshire - 003 (Closed Thru:08/28/2006)

TABLE CRITERIA:
 Charge Activity - Assignment <> E
 Charge Activity - ChargeStatusKey <> 7
 Charge Activity - ForcedClaimKey <> 9

FILTER: None

DueFrom Insurance

Balance		AgeFromInsBill							
ChargeStatus	Carrier	<1	31-60	61-90	91-120	121-150	151-180	>181	Grand Total
Open	AETNA		\$3,300.93	\$1,207.00	\$4,320.14	\$1,515.00	\$1,348.00		\$11,691.07
	BLU		\$80,112.22	\$8,053.21	-\$36.00	\$2,936.00	-\$23.11	\$2,520.36	\$93,562.68
	CIGC		\$9,724.60	\$8,006.94	\$3,135.00	\$1,743.00		\$165.00	\$22,774.54
	COM		\$13,350.83	\$7,669.83	\$5,020.00	\$4,088.60	\$2,931.00	\$1,999.59	\$35,059.85
	CONT			\$1,445.00					\$1,445.00
	MCD		\$516.34	\$1,161.13	\$162.65	\$30.16	\$752.73	\$535.13	\$3,158.14
	MCR		\$21,560.64	\$5,736.76	\$766.97	\$99.79	\$182.14	\$612.96	\$28,959.26
	MVA					\$110.00		\$2,799.00	\$2,909.00
	PHSCC		\$1,498.00	\$3,604.60			\$379.81	-\$810.66	\$4,671.75
	SHSU		\$1,445.00			\$1,445.00			\$2,890.00
	UHCC		\$16,637.95	\$11,724.48	\$1,332.00				\$29,694.43
	UNIC		\$2,818.50	\$1,312.80				\$1,205.00	\$5,336.30
	WC		\$5,381.00	\$2,268.00	\$39.00	\$39.00		\$2,161.00	\$9,888.00
Open Total			\$156,346.01	\$52,189.75	\$14,739.76	\$12,006.55	\$5,570.57	\$11,187.38	\$252,040.02
Xfer to 2nd	AETNA	\$74.96	\$3,791.04	\$114.57		\$43.38			\$4,023.95
	BLU	\$49.63	\$2,245.94	\$1,422.76	\$604.84	\$10.66	\$629.28	\$10.35	\$4,973.46
	CIGC	\$105.00	\$569.50	\$1,877.78	\$467.86		\$752.00	\$223.29	\$3,995.43
	COM	\$227.29	\$810.10	\$603.38	\$510.27	\$22.05		\$1,766.10	\$3,939.19
	HISD		\$358.63						\$358.63
	MCD	\$24.89	\$902.65			\$4.28		\$102.83	\$1,034.65
	MCR	\$168.61	\$737.43	\$439.81	\$8.12	\$368.83		\$1,035.89	\$2,758.69
	MVA			\$441.36					\$441.36
	PHSCC	\$108.95							\$108.95
	SHSU				\$1,373.95				\$1,373.95
	UHCC		\$882.05	\$172.48		\$3.96	\$1.51	-\$16.57	\$1,043.43
	UNIC				\$137.43				\$137.43
	WC			\$241.00			\$484.21		\$725.21
Xfer to 2nd Ins Total		\$759.33	\$10,297.34	\$5,313.14	\$3,102.47	\$453.16	\$1,867.00	\$3,121.89	\$24,914.33
Grand Total		\$759.33	\$166,643.35	\$57,502.89	\$17,842.23	\$12,459.71	\$7,437.57	\$14,309.27	\$276,954.35