

ALL OPEN ITEMS

PROJECT RESULTS CREATED ON:

7/15/2005 1:24:37 PM

DATA SETS INCLUDED:

DERMATOLOGY ASSOCIATES PA (Closed Thru:7/26/2002)

TABLE CRITERIA:

Charge Activity - Assignment <> E

Charge Activity - ChargeStatusKey <> 7

Charge Activity - ForcedClaimKey <> 9

FILTER: None

PROJECT NOTES:

All open items aged from DOP, DOS, date billed and lag b/w dos, dop and date billed.

Doctor	(All)
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Charge Bal	ChargeStatusDesc			
AgeFromDOS	Open	Patient Due	Xfer to 2nd Ins	Grand Total
<1	\$541.01			\$541.01
1-30	\$98,823.67	\$1,791.05	\$972.28	\$101,587.00
31-60	\$13,417.31	\$5,083.50	\$3,765.69	\$22,266.50
61-90	\$7,567.31	\$4,309.16	\$2,385.07	\$14,261.54
91-120	\$2,028.39	\$3,504.73	\$2,158.94	\$7,692.06
121-150	\$2,042.97	\$2,150.61	\$767.68	\$4,961.26
151-180	\$373.35	\$633.25	\$710.19	\$1,716.79
181-210	\$78.00	\$812.64	\$159.41	\$1,050.05
211-240	\$53.00	\$378.33	\$85.01	\$516.34
241-270		\$339.43	\$74.81	\$414.24
271-300	\$232.61	\$140.19		\$372.80
301-330		\$67.62	\$17.45	\$85.07
331-360		\$527.36	\$12.55	\$539.91
>361		\$330.93		\$330.93
Grand Total	\$125,157.62	\$20,068.80	\$11,109.08	\$156,335.50