

Monthly CPA Report

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From January 2015 thru January 2015

Company 1 CLINICAL LABORATORIES

Fin Class	Description	Charge	DebAdj	Payment	ContAdj	CredAdj	ChgCT	Total
AETNA	AETNA	469446.2	1744.74	-41110.9	-315581	-	6528	93954.56
						20544.2		
BCBS	BCBS	969643.3	28168.99	-114492	-736301	-108111	13364	38908.45
CAID	MEDICAID	941651.4	3346.07	-99584.1	-503857	-597114	13040	-255558
CARE	MEDICARE	2717966	9080.46	-640482	-	-264551	45466	-472698
					2294711			
CIGNA	CIGNA	520622.2	4874.04	-46290.6	-358187	-	6480	112150.3
						8867.91		
CL	CLIENT	288518.8	33467.28	-292714	-	-	30503	-20005.4
						49277.6		
CL2	SECONDARY CLI BILL		30.79			-10.79		20
HMO	OUT OF NETWORK	586378.5	456.43		49.48	-579848	7038	7036.06
HUMAN	HUMANA	519928.2	3471.56	-75137.4	-404076	-80005	7156	-35818.7
MISC	MISC INSURANCE	699752.1	2851.9	-56976.6	-315493	-789364	9702	-459229
P	PATIENT RESPONSIBILITY	292338.4	216995.1	-159011	38923.87	-	2039	-4444924
						4834170		
PSC	PAY AT TIME OF SERVICE	32704.36	570.4	-26534.9	362.5	-	895	1591.06
						5511.32		
SEND	NOT BILLABLE	187732.4	778.18		5.4	-291201	642	-102685
UHC	UNITED HEALTHCARE	1063235	7166.96	-77315.3	-863318	-164672	15393	-34903.1
USF	USF DISCOUNT FEE	6261.05			2	-31	447	6232.05
	Totals	9296178	313002.9	-	-	-	158693	-5565928
				1629648	5752182	7793279		

- ~ Details of Monthly Charges, Payments and Adjustments for selected fiscal month
- ~ User can select Financial Class, Payer and/or Client to display
- ~ Can be printed to paper form, or exported to spreadsheet format

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