

Accounts Receivable Aging Reports

Report: Accounts Receivable Aging (30/60/90/120) Reports

Purpose: Used to determine late payers and amounts they owe.

- PPS and Resp. Party Aging reports are based on the invoice date.
- Insurance Aging is currently based on the exam service date, not on when the claim was submitted.

Report: Statements

Purpose: Used in conjunction with the PPS Aging report. First find out who is paying late, and then create a PPS Statement that outlines all invoice amounts that are overdue.

Report: Refunds

Purpose: Insurance refunds report shows all the reversal transactions that have been posted. It is the provider's responsibility to document what they pay back if they remove a reversal.

Report: Other Reports

Purpose:

- Claims to move to... helps determine if there are claims not being moved along to the next payer using an algorithm based on exam/claim status flags and what has been posted.
- Insurance Checks not balanced - List of insurance checks not balanced either because of posting discrepancies or posting has not been completed.

For questions or assistance, please contact:

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