

AGING ANALYSIS BY RESPONSIBLE PARTY

DATE 02/26/2015 **DATASET** ATOZ HOSPITALIST PL

Responsible Party	current		31-60 Days		61-90 Days		91-120 Days		121+ Days		Unapplied Amt		Total	
	Amt	%	Amt	%	Amt	%	Amt	%	Amt	%	Amt	%	Amt	%
ATOZ HOSPITALIST PL (FLAZ1)														
1 CHAMPUS /TRICARE	21313.00	90.97	1080.00	4.61	623.00	2.66	0.00	0.00	413.00	1.76			23429.00	100.00
3 TERTIARY	0.00	0.00	14.58	18.39	29.16	36.77	20.98	26.46	14.58	18.39			79.30	100.00
4 AUTO INSURANCE	11609.00	46.93	5160.00	20.86	655.00	2.65	6451.00	26.08	864.00	3.49			24739.00	100.00
5 EPSDT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
7 WORKERS COMP	5002.00	63.86	839.00	10.71	0.00	0.00	1260.00	16.09	732.00	9.35			7833.00	100.00
8 CAPITATED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
9 BUNDLE CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
A ACCOUNT IN COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.00	100.00			413.00	100.00
B BC/BS OF FLORIDA	30037.00	48.90	12996.00	21.16	9562.00	15.57	4982.00	8.11	3846.00	6.26			61423.00	100.00
C COMMERCIAL	0.00	0.00	-105.28	0.00	-42.45	0.00	-516.86	0.00	-349.80	0.00			-1014.39	100.00
D MEDICAID/MEDIPASS	24693.00	42.75	10888.00	18.85	9699.00	16.79	8702.00	15.07	3773.00	6.53			57755.00	100.00
E BC/BS OF HEALTH OPTIONS	5792.00	76.06	1043.00	13.70	0.00	0.00	146.00	1.92	634.00	8.33			7615.00	100.00
F COURTESY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
G DATA SET SPECIFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
H HUMANA	10741.00	34.07	3336.00	10.58	4800.00	15.23	3161.00	10.03	9488.00	30.10			31526.00	100.00
I COMMERCIAL	94702.00	46.25	41051.00	20.05	28265.00	13.80	27925.00	13.64	12834.00	6.27			204777.00	100.00
J AETNA / CIGNA	10602.00	78.23	1254.00	9.25	210.00	1.55	0.00	0.00	1487.00	10.97			13553.00	100.00
K PRUDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
L ATTORNEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
M MEDICARE / RRW MEDICARE	87596.00	35.55	78210.00	31.74	44253.00	17.96	22864.00	9.28	13506.00	5.48			246429.00	100.00
N NONE	0.00	0.00	-6.24	0.00	-0.56	0.00	-2.24	0.00	-1.28	0.00			-10.32	100.00
O HEALTHEASE / STAYWELL / WELLCARE	18410.00	90.14	826.00	4.04	0.00	0.00	146.00	0.71	1042.00	5.10			20424.00	100.00
P SELFPAY	40214.45	13.37	64374.06	21.40	76124.15	25.30	61010.78	20.28	59131.62	19.65			300855.06	100.00
Q RETURN MAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
R UNITED HEALTHCARE	25020.00	69.05	3409.00	9.41	3454.00	9.53	2686.00	7.41	1666.00	4.60			36235.00	100.00
S SECONDARY	1236.22	8.71	3295.85	23.21	1860.93	13.11	3595.63	25.32	4211.16	29.66			14199.79	100.00
T DEDUCTIBLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
U INPHYNET / PCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
V AVMED	2388.00	34.55	623.00	9.01	1212.00	17.54	819.00	11.85	1869.00	27.04			6911.00	100.00
W CLAIM ON HOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	100.00
X CROSSOVER	6881.61	45.31	7318.15	48.19	666.47	4.39	195.03	1.28	125.23	0.82			15186.49	100.00
Y AMERIGROUP	5303.00	72.63	586.00	8.03	999.00	13.68	0.00	0.00	413.00	5.66			7301.00	100.00
Z PAYMENT ALREADY RECRIVED BUT NOT POSTED	1050.00	83.33	210.00	16.67	0.00	0.00	0.00	0.00	0.00	0.00			1260.00	100.00
Total Unapplied											-5690.22	100.00	-5690.22	100.00
TOTAL	402590.28	37.44	236402.12	21.99	182369.70	16.96	143445.32	13.34	116111.51	10.80	-5690.22	-0.53	1075228.71	100.00