

Payer Mix-Record

Bedford Park Primary Care Practice

Aging by Carrier-

Summary

Age on: Transfer Date Group by insurance type: No Exclude accounts with credit balance: No
 Last Name: All Group by Facility: No
 Sort Descending: No Group by Claim Office: No Include patient responsible balances: No

Patient class: All
 Provider: All
 Carrier: All

Carrier (qe)	%Total	Total	Current	31-60	61-90	91-120	121-150	151+
AARP (5110)	0.05	207.27	122.40	42.17	36.89	-	-	5.81
Aetna Health Plans (5015)	2.15	9,004.52	6,929.80	445.00	152.00	537.61	375.00	565.11
American Administrate (356)	0.29	1,200.00	-	-	-	-	-	1,200.00
BCBS of Illinois (BCBS-IL)	39.01	163,179.49	136,571.23	14,561.17	3,940.30	2,579.75	7,841.91	(2,314.87)
BSSI-Benefit Systems (309)	0.11	475.00	-	-	155.00	-	-	320.00
Champ VA (297)	0.02	67.67	-	-	7.20	-	-	60.47
Chesterfield Resource (308)	0.05	205.00	205.00	-	-	-	-	-
Christian Care Medi- (335)	(0.25)	(1,025.74)	-	-	-	-	-	(1,025.74)
Cigna Healthcare (5017)	5.30	22,186.84	13,680.00	1,514.30	901.00	1,422.77	1,543.11	3,125.66
Cinergy (354)	0.08	330.00	-	-	-	-	-	330.00
Concert Health Plan (323)	0.11	475.00	-	-	-	-	-	475.00
Concesco (345)	0.02	96.97	-	-	-	-	-	96.97
Conventry Health Car (291)	0.02	82.96	-	-	-	-	-	82.96
Coresource (327)	0.35	1,474.25	-	-	-	-	1,288.00	186.25
Country Life Insurance (288)	0.03	111.00	-	-	-	-	-	111.00
Equitable Life & Cas (373)	0.10	29.64	29.64	-	-	-	-	-
First Health Network	0.04	155.00	-	-	-	-	-	155.00
Fiserv Health (290)	(0.03)	(112.29)	-	-	-	-	-	(112.29)
Geha (304)	0.20	825.00	350.00	475.00	-	-	-	-
Great West Healthcare (294)	1.24	5,197.07	2,190.00	-	-	-	742.08	2,264.99
Group Administrators (321)	0.13	562.00	-	-	-	-	-	562.00
Harmony Health (362)	0.14	589.00	-	-	-	-	-	589.00
Healthlink, Inc. (339)	2.05	8,595.00	3,755.00	4,358.00	-	-	25.00	457.00
Healthsmart (340)	0.79	3,310.00	-	-	-	738.00	-	2,572.00
Humana (5011)	1.97	8,248.07	3,275.00	105.00	687.00	-	(33.71)	4,214.78
Illinois Depart of Public Aid (IDPA)	20.38	85,248.19	15,677.81	4,476.11	2,023.33	3,066.87	2,168.37	57,835.70
Medicare Part B (Medicare)	3.59	15,031.36	12,025.00	1,466.21	1,147.02	25.00	356.40	11.73
Meritain Health (322)	0.11	459.00	21.00	203.00	-	-	-	235.00
Mid-West National Life (374)	0.06	250.00	-	250.00	-	-	-	-
Mutual of Omaha (330)	0.08	333.49	-	-	15.32	-	-	318.17
Oxford Health (357)	(0.01)	(48.49)	-	-	-	-	-	(48.49)
PBA-Professional B (5023)	0.07	293.32	515.00	-	-	-	-	(221.68)
PHCS-Private Healthc (5113)	5.42	22,667.12	7,281.00	3,278.03	-	310.00	278.00	11,520.09
Principal Financial (312)	0.06	250.00	-	-	-	-	-	250.00
Reassurance Health (371)	-	450.00	-	-	-	-	-	450.00
Swa-Supplemental M (301)	0.02	64.66	-	-	-	-	-	64.66
Tricare (5065)	0.11	465.00	-	300.00	165.00	-	-	-
Trustmark (5030)	0.01	25.00	25.00	-	-	-	-	-
UMR (325)	0.08	315.00	-	-	-	-	-	315.00
Unicare (5013)	1.14	4,769.67	-	-	-	-	-	4,769.67
United Commercial TR (360)	0.03	111.00	-	-	-	-	-	111.00
United Healthcare (5014)	14.79	61,875.45	32,808.52	659.50	7,148.26	16,334.00	660.00	4,255.17
World Insurance	0.06	250.00	-	-	-	-	-	250.00

Total open charges:		457,372.71	235,891.40	33,230.08	16,632.90	26,568.17	15,439.67	129,610.49
Total open UP+UW:		(39,094.22)	(430.00)	(1,096.59)	(254.58)	(1,544.17)	(195.51)	(35,573.37)
Total Receivable Due:		418,278.49	235,461.40	32,133.49	16,378.32	25,024.00	15,244.16	94,037.12

	Total open charges:	Total open Up+UW:	Total Receivables due:
Current	235,891.40 (51.58%)	(430.00) (1.10%)	235,461.40 (56.29%)
31-60:	33,230.08 (7.27%)	(1096.59) (2.80%)	32,133.49 (7.68%)
61-90:	16,632.90 (3.64%)	(254.58) (0.65%)	16,378.32 (3.92%)
91-120:	26,568.17 (5.81%)	(1544.17) (3.95%)	25,024.00 (5.98%)
121-150:	15,439.67 (3.38%)	(195.51) (0.50%)	15,244.16 (3.64%)
151+:	129,610.49 (28.38%)	(35,573.37) (90.99%)	94,037.12 (22.48%)