

SAMPLE STANDARD ACCOUNTS RECEIVABLE

Report run in Single Line Ageing Format

Run Date: 05/01/2002 Single Line Ageing Avanta Practice Page 1
 Includes transactions with dates of service through 06/01/2002.
 Includes patients from AVANTA's current group containing 7 patients.
 Includes transactions with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of the only assigned physician.
 Includes patients with debit balances.
 Aged by date of service with an aging date of 06/01/02 Open Item Aging
 * Denotes the head of a family

Name	Chart #	Rec #	Phy	Ins Type	Phone	RP LP:	Date	Amount	Balance	Current	Over 60	Over 90	Over 120
ANDERSON, JOHN T MR		1	MW	Private	213 832-9283	N	04/26/02	80.00	92.00	0.00	20.00	30.00	42.00
BAKER, JOHN MR		2	MW	Medicare	213 289-4554	N	04/05/02	96.00	4.00	0.00	4.00	0.00	0.00
SMITH, RON MR		3	MW	No Ins	213 289-4554	N	05/01/02	50.00	152.00	0.00	152.00	0.00	0.00
SOLOMON, LEONARD		6	MW	Medi-Medi	225-4871	N	03/30/02	16.00	0.00	0.00	0.00	0.00	0.00
								Awaiting Insurance Response:	610.00	600.00	10.00	0.00	0.00
								Total:	610.00	600.00	10.00	0.00	0.00
TAYLOR, LILI		4	MW	Medi-Cal	818 696-7210	N			92.00	92.00	0.00	0.00	0.00

*** FOR PATIENTS INCLUDED IN THIS REPORT (ONLY) ***

TOTALS FOR MARCUS WELBY, MD

INSURANCE TYPE	Patients	Debits	Credits	Balance Due	Current	Over 60	Over 90	Over 120
NO INS	Patients Owe:				0.00	152.00	0.00	0.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	1	2,527.00	2,375.00	152.00	0.00	152.00	0.00	0.00
MEDICARE	Patients Owe:				0.00	4.00	0.00	0.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	1	195.00	191.00	4.00	0.00	4.00	0.00	0.00
MEDI-CAL	Patients Owe:				92.00	0.00	0.00	0.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	1	92.00	0.00	92.00	92.00	0.00	0.00	0.00
MEDI-MEDI	Patients Owe:				0.00	0.00	0.00	0.00
Awaiting Ins. Response:				610.00	600.00	10.00	0.00	0.00
TOTALS:	1	1,082.00	472.00	610.00	600.00	10.00	0.00	0.00
PRIVATE	Patients Owe:				0.00	20.00	30.00	42.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	1	697.00	605.00	92.00	0.00	20.00	30.00	42.00
WORK COMP	Patients Owe:				0.00	0.00	0.00	0.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HMO	Patients Owe:				0.00	0.00	0.00	0.00
Awaiting Ins. Response:				0.00	0.00	0.00	0.00	0.00
TOTALS:	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	Patients Owe:				92.00	176.00	30.00	42.00
Awaiting Ins. Response:				610.00	600.00	10.00	0.00	0.00
TOTALS:	5	4,593.00	3,643.00	950.00	692.00	186.00	30.00	42.00

Report run in Full Patient/Ledger Format

Run Date: 05/01/2002 A/R Full Ledger Report Avanta Practice Page 1
 Includes transactions with dates of service through 06/01/2002.
 Includes patients from AVANTA's current group containing 1 patients.
 Includes transactions with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of the only assigned physician.
 Includes patients with all balances.
 Aged by date of service with aging date of 06/01/2002

NAME	CHART #	ADDRESS	CITY/STATE/ZIP	HOME PHONE REC NO	ACC ASN							
INSURED/GUARANTOR NAME	ADDRESS	CITY/STATE/ZIP	BUS PHONE-EXT	REL/INS								
INSURANCE COMPANY NAME(S)	REC#	ADDRESS	CITY/STATE/ZIP	PHONE NUMBER	FAX NUMBER							
INSURANCE ID NUMBER(S)	INSURANCE GROUP NUMBER(S)	INSURANCE GROUP NUMBER(S)	SOCIAL SECURITY NUMBER	BIRTH DATE	DATE OF 1ST SYM							
PHYSICIAN	REFERRING PHYSICIAN	CONVALESCENT HOSPITAL	INSURANCE TYPE	COMMENTS								
Date	P	Code	Treatment Description	Charge	Credit	Balance	Diag	Trting MD	Current	Over 60	Over 90	Over 120

ANDERSON, JOHN T MR		1234 PRODDER	LOS ANGELES CA 90065	310 555-4554	1	YES						
-		-	-	-	-	SELF						
AETNA	#12	PO BOX 800	ENFIELD, CT 06082	(222) 333-4444								
341-12-3434A			341-12-3434	12/01/1906		00/00/0000						
BLUE CROSS	#318	CVT PALMDALE ELEM	FRESNO, CA 93755									
MARCUS WELBY, MD		ALAN RICHARD J MD#10		Private	-							
01/01/02 3 52005		CYSTOSCOPY	200.00b	-	i 200.00B	185	MARCUS WELBY,					
01/01/02 1 55700		BIOPSY - PROSTATE	232.00b	-	i 432.00B	185						
01/01/02 - -		PERSONAL CHECK - T(01/01/02)	-	10.00	422.00S							
02/15/02 - -		INS CO #1 CHECK (01/01/02)	-	325.00	97.00S							
02/22/02 1 99254		CONSULTATION - C	165.00x	-	i 262.00B	185						
02/22/02 - 99254		CASH PAYMENT - THA(02/22/02)	-	10.00	252.00S							
03/01/02 - 99254		INS CO #1 CHECK (02/22/02)	-	125.00	127.00S							
03/16/02 - -		INS CO #2 CHECK (01/01/02)	-	55.00	72.00S							
03/26/02 - memo		Non covered svc										
04/02/02 3 99241		CONSULT- FOCUSED (15)	100.00a	-	i 172.00B	185						
04/26/02 - 99241		PERSONAL CHECK - T(04/02/02)	-	80.00	92.00S							
		Total:			92.00				0.00	20.00	30.00	42.00

*** REPORT TOTALS ***

INSURANCE TYPE	Patients	Debits	Credits	Balance Due	Current	Over 60	Over 90	Over 120
NO INS	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDI-CAL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDI-MEDI	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIVATE	1	697.00	605.00	92.00	0.00	20.00	30.00	42.00
WORK COMP	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HMO	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PHYSICIAN	Patients	Debits	Credits	Balance Due	Current	Over 60	Over 90	Over 120
MARCUS WELBY, MD	1	697.00	605.00	92.00	0.00	20.00	30.00	42.00
TOTALS	1	697.00	605.00	92.00	0.00	20.00	30.00	42.00

Report run in Summary Format

Run Date: 05/01/2002

Aging Summary Only

Avanta Practice

Page 1

Includes transactions with dates of service through 06/01/2002.
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 Includes transactions with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of the only assigned physician.
 Includes patients with all balances.
 Aged by date of service with an aging date of 06/01/02

Open Item Aging

*** FOR PATIENTS INCLUDED IN THIS REPORT (ONLY) ***

TOTALS FOR MARCUS WELBY, MD

INSURANCE TYPE	Patients	Debits	Credits	Balance Due	Current	Over 60	Over 90	Over 120
NO INS	Patients Owe:				0.00	152.00	0.00	0.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	2,527.00	2,375.00	152.00	152.00	0.00	0.00
MEDICARE	Patients Owe:				0.00	4.00	0.00	0.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	195.00	191.00	4.00	4.00	0.00	0.00
MEDI-CAL	Patients Owe:				92.00	0.00	0.00	0.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	92.00	0.00	92.00	0.00	0.00	0.00
MEDI-MEDI	Patients Owe:				0.00	0.00	0.00	0.00
	Awaiting Ins. Response:			610.00	600.00	10.00	0.00	0.00
	TOTALS:	1	1,082.00	472.00	610.00	600.00	10.00	0.00
PRIVATE	Patients Owe:				0.00	20.00	30.00	42.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	697.00	605.00	92.00	20.00	30.00	42.00
WORK COMP	Patients Owe:				0.00	0.00	0.00	0.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	0.00	0.00	0.00	0.00	0.00	0.00
HMO	Patients Owe:				0.00	0.00	0.00	0.00
	Awaiting Ins. Response:			0.00	0.00	0.00	0.00	0.00
	TOTALS:	1	2,497.00	2,497.00	0.00	0.00	0.00	0.00
TOTALS	Patients Owe:				92.00	176.00	30.00	42.00
	Awaiting Ins. Response:			610.00	600.00	10.00	0.00	0.00
	TOTALS:	7	7,090.00	6,140.00	950.00	692.00	186.00	30.00