

Monthly Report

US Healthcare Client

Period: (11/01/14 – 11/30/14)

Prepared By:

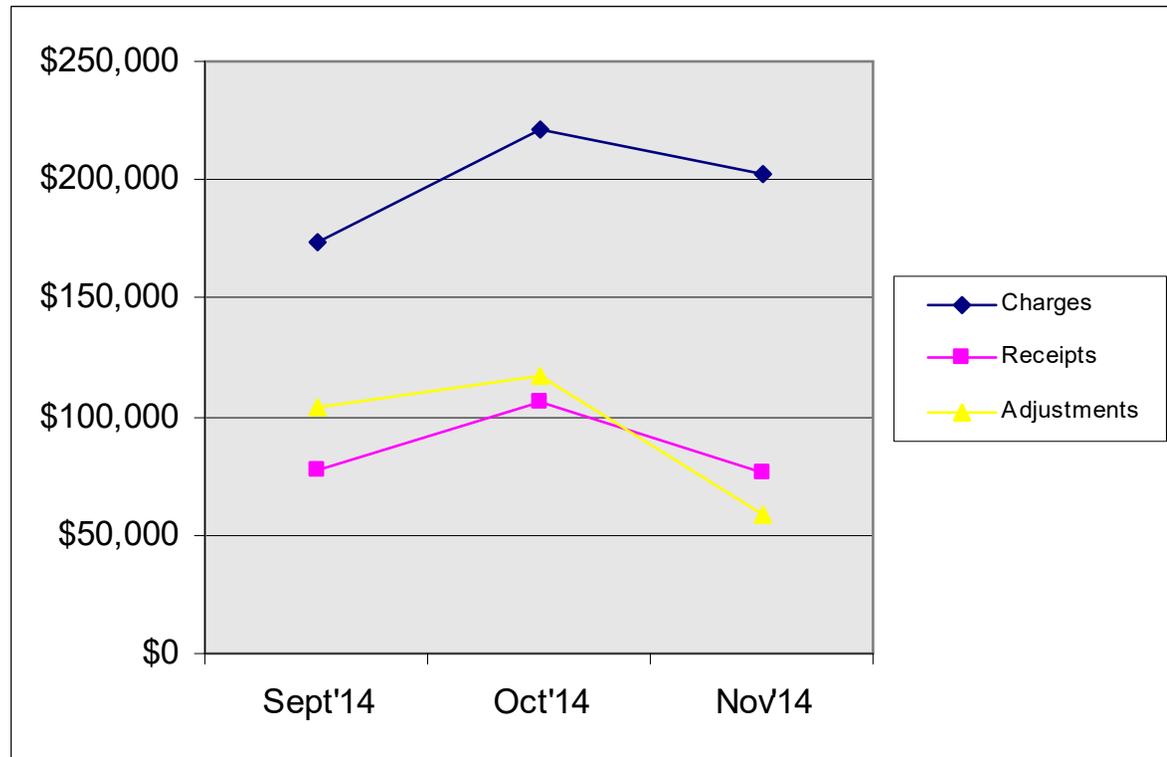
VISION iKnowledge Solutions Inc.

Technology Enabled Outsourcing Solutions

Last 03 Months Billed & Collections Report

	Charges	Receipts	Adjustments	Visits
Nov'14	\$202,591	\$76,036	\$59,171	523
Oct'14	\$220,774	\$109,560	\$116,731	628
Sept'14	\$173,878	\$77,271	\$104,261	531

Last 3 Months Billed & Collections Report



Dr-Wise Receipts in the Month

Provider	YTD (Jan'14 –Nov'14)	Nov'14
Dr. X	\$737,966.49	\$68,988.80
Dr. Y	\$22,226.35	\$2,251.06
Dr. Z	\$30,440.97	\$4,796.68
Total	\$790,633.81	\$76,036.54

Average Billed & Collected Comparison 2014 Vs 2013

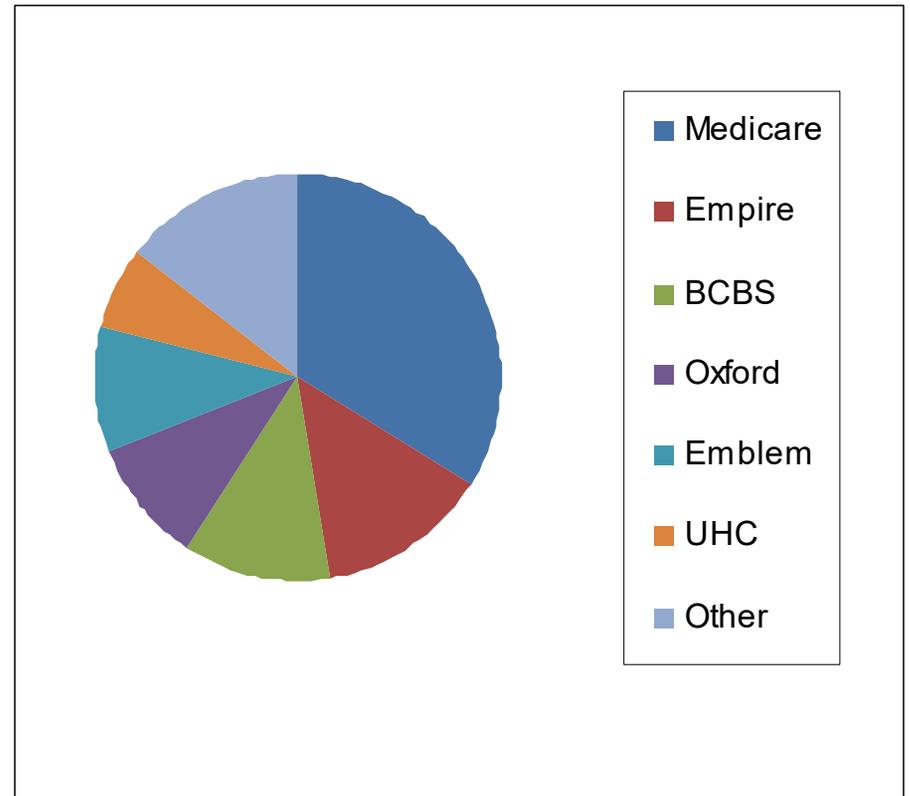
	Charges	Receipts	Adjustments
Average (Jan-Nov'14)	\$170,937	\$71,955	\$86,175
Average (Jan-Nov13)	\$159,008	\$70,803	\$83,091
Increase	\$11,930	\$1,152	\$3,083
Increase %	7.50%	1.63%	3.71%

YTD - Billed & Collections Report

2014	Charges	Receipts	Adjustments
Nov'14	\$202,591	\$76,036	\$59,171
Oct'14	\$220,774	\$106,193	\$116,731
Sept'14	\$173,878	\$77,271	\$104,261
Aug'14	\$182,912	\$73,315	\$99,833
July'14	\$155,957	\$55,901	\$87,454
June'14	\$137,364	\$77,678	\$102,375
May'14	\$210,620	\$81,181	\$98,436
April'14	\$121,577	\$53,632	\$60,781
Mar'14	\$154,281	\$63,418	\$80,974
Feb'14	\$124,614	\$70,136	\$105,326
Jan'14	\$147,044	\$31,511	\$32,580
Total	\$1,880,309	\$791,502	\$947,922

Major Insurance Charges Posted in the Month

Insurance	Charge	%
Medicare	\$66,282	34%
Empire	\$26,515	14%
BCBS	\$22,710	12%
Oxford	\$19,635	10%
Emblem	\$19,074	10%
UHC	\$13,165	7%
Other	\$28,265	14%
Total	\$195,646	100%



Last 3 Months AR Analysis - Insurance

Month	0-30	31-60	61-90	91-120	121-150	151-180	>180	Total
Nov'14	\$152,099	\$12,333	\$8,746	\$5,491	\$970	\$2,360	\$4,241	\$186,241
%	82%	7%	5%	3%	1%	1%	2%	100%
Oct'14	\$135,352	\$17,492	\$9,967	\$1,513	\$3,199	\$3,687	\$7,926	\$179,137
%	76%	10%	6%	1%	2%	2%	4%	100%
Sept'14	\$125,620	\$39,262	\$15,489	\$11,011	\$9,685	\$6,234	\$36,893	\$244,194
%	51%	16%	6%	5%	4%	3%	15%	100%

Days in Insurance AR

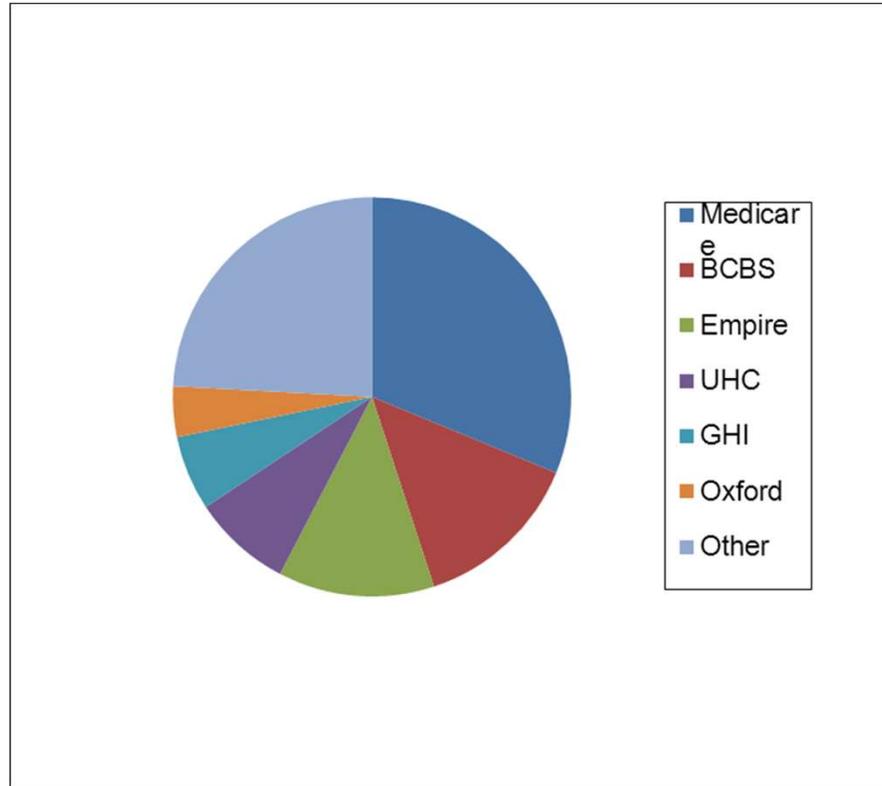
Total AR current month
\$186,241

Average Billing (Last 06 months)
\$187,029

Days in AR **37** **Days**

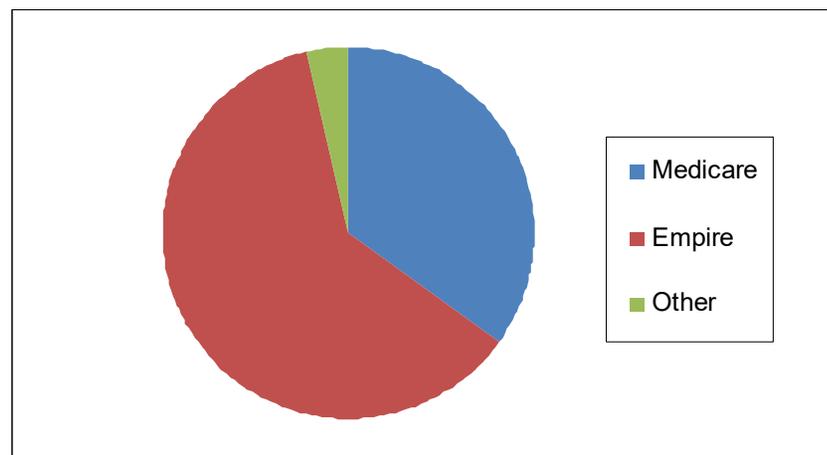
AR of Major Insurances

Insurance	Total	%
Medicare	\$59,773	32%
BCBS	\$22,598	12%
Oxford	\$21,515	12%
Emblem	\$21,117	11%
Empire	\$18,863	10%
UHC	\$8,063	4%
Other	\$34,313	18%
Total	\$186,241	100%



Collections Pending for Dr. Y :

Insurance	Amount	%
Medicare	\$5,720	35%
Empire	\$10,089	62%
Other	\$570	3%
Total	\$16,379	100%



Dr. Z Ins Aging Bucket

Age Bucket	Amount	%
(0-30)	\$14,560	68%
(31-60)	\$3,358	16%
(61-90)	\$1,875	9%
(91-120)	\$1,235	6%
(121-150)	\$0	0%
(151-180)	\$0	0%
(>180)	\$395	2%
Total	\$21,423	100%

Top Reasons For Denials

- Credentialing Issues
- Patient Responsibility
- Correction Required
- Claim not on file

Inventory of Injections

Procedure	Units Billed	Charges	Receipts*
J0897	660	\$19,800	\$3,935
J3489	10	\$3,000	\$1,935
Total	670	\$22,800	\$5,870

***Receipts include payments for services billed in this month and prior**



Thank You!

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