

Universal Solutions

Financial Class Patient Listing - Summary

MASTER LISTING		EMPLOYER	All Codes LWFCENTER			
Code	Description		Total Patients	Charges	Payments	Adjustments
BC	BC BS INSURANCE		0			
BK	BANKRUPTCY		0			
CM	COMMERCIAL INSURANCE		8 MTD:	\$16,214.45	\$4,100.00	\$2,200.00
			102 YTD:	\$308,520.36	\$212,003.32	\$83,020.26
CO	COLLECTIONS		0			
CS	COURTESY PER DOCTOR		0			
HD	HARDSHIP		0			
IP	HARDSHIP OWES NOTHING		0			
LN	LIEN		0			
MC	MEDICARE		0			
MD	MEDICAID		0			
MR	MEDICARE REPLACEMENT FFS		0			
SP	SELF PAY		1 MTD:	\$900.00	\$0.00	\$300.00
			10 YTD:	\$26,580.50	\$0.00	\$17,845.30
WC	WORKERS COMP		4 MTD:	\$17,411.23	\$5,102.32	\$10,085.55
			16 YTD:	\$86,994.01	\$36,020.20	\$40,008.70
XX	UNASSIGNED		0			
Grand Total:	TOTALS		13 MTD:	\$34,525.68	\$9,202.32	\$12,585.55
			128 YTD:	\$422,094.87	\$248,023.52	\$140,874.26

COST SAVINGS TO PLAN	\$83,020.26		
% INCREASE/ DECREASE OVER PREVIOUS YEAR	-16.23%	% REDUCTION OF PREMIUMS	6.40%
COST SAVINGS TO EMPLOYEES	\$17,845.30		
% INCREASE/ DECREASE OVER PREVIOUS YEAR	N/A		
COST SAVINGS TO WORK COMP CARRIER	\$40,008.70		
% INCREASE/ DECREASE OVER PREVIOUS YEAR	-12.38%	% REDUCTION OF PREMIUMS	8.60%