

# Activity Summary with Collection Percentage & Average Percentages Gross & Net



Trip date IS BETWEEN 01/01/2014 AND 09/30/2014; AND Company IS PARK RIDGE FIRE DEPARTMENT; AND Status IS Assigned OR Billed OR Closed OR Complete OR NetTransit New Call OR NetTransit New Will Call OR NetTransit Review OR NetTransit Will Call ...

**PARK RIDGE FIRE DEPARTMENT Collection Percentage 70.47 Average Collected Per Trip \$365.27**

<u>Payor</u>	<u>% of Trips</u>	<u>Collect %</u>	<u># of Trips</u>	<u>Gross Charges</u>	<u>WD's</u>	<u>Net Charges</u>	<u>Rev Adj</u>	<u>Payments</u>	<u>WO's</u>	<u>Refunds</u>	<u>Balance</u>	<u>Average</u>
<b>Medicare</b>	49.14%	95.80%	771	520,186.50	200,469.94	319,716.56	1,208.69	306,779.15	-0.01	497.81	12,226.54	414.68
<b>Medicaid</b>	7.14%	32.67%	112	80,646.50	50,648.94	29,997.56	0.00	9,800.77	0.00	0.00	20,196.79	267.84
<b>Insurance</b>	29.64%	77.31%	465	331,234.50	21,243.99	309,990.51	6,104.73	241,017.94	572.36	1,369.87	63,665.35	666.65
<b>Facility Contract</b>	0.13%	0.00%	2	1,287.00	0.00	1,287.00	0.00	0.00	0.00	0.00	1,287.00	643.50
<b>Bill Patient</b>	13.96%	10.00%	219	155,556.50	374.11	155,182.39	57,275.00	15,510.82	517.00	0.00	81,879.57	708.60
<b>Company Totals -</b>			<b>1,569</b>	<b>1,088,911.00</b>	<b>272,736.98</b>	<b>816,174.02</b>	<b>64,588.42</b>	<b>573,108.68</b>	<b>1,089.35</b>	<b>1,867.68</b>	<b>179,255.25</b>	<b>520.19</b>