Billing Reports

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- **Aging Analysis**: This report is used to view outstanding aged receivables grouped by a desired category.

- **Charge Analysis**: This report is used to view Charge Amount, Procedure Count, and Allowed Amount over a specified time period.

- **Payment Analysis**: This report is used to track Payments Posted over a specified time period.

- **Receipt Analysis**: This report is used to view receipts collected over a specified time period.

- **CARC Analysis**: This report is used to analyze CARC/denial data in aggregate.

- **Practice Summary**: This report is used to view Charges, Payments, and Adjustments over a specific time period. Additional report options inside can be used to track payment posting productivity.

- **Practice Aging**: This report allows user to see financial information split out across a series of months.

- **Daily Financial Report:** The Daily Financial Report is used to provide financial data for close of day reporting.

- **Deposit Reconciliation Report:** This report is used to provide in-depth reporting on deposits.

- **Refund Reports:** This report is used to view and work claims that have a credit balance.

- **Rejection Analysis:** This report is used to view rejected claims and the rejection reason.

- **Payer Mix:** This report is used to analyze payers as it relates to charges and payments for your practice.

- **Bypass Claim:** This report is used to identify claims where the custom procedure code validation rules have been bypassed.

- **Credit Cards:** This report is used to identify patients with recently expired credit cards and potentially contact them for updated card information.