A/R Analysis

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By Payer or RevNet Payer Group: RevNet Payer Group | Agency: Livingston County EMS | Service Date: From 01/01/2017 Through 12/31/2017

Payer/Payer Group	Trips	U&C Charges	Contractual Allowance + Primary Adj	Payments - Total	Adjustments - Subsequent	Bad Debts - Total
Blue Cross Blue Shield	2802	\$2,162,199.20	\$201,454.00	\$1,642,943.35	\$800.91	\$600.30
Vedicaid	1987	\$1,518,283.80	\$1,068,384.38	\$474,411.90	\$226,435.46	\$0.00
Commercial	1622	\$1,230,714.20	\$90,781.72	\$1,096,058.28	\$3,695.46	\$1,871.66
SELF PAY	414	\$307,810.20	\$11,955.04	\$715,588.47	\$26,464.96	\$91,680.91
	14675	\$10,827,106.88	\$3,250,667.53	\$6,772,166.50	\$260,254.73	\$98,041.08