

Overall Aging														
Aging Bucket	Current		31-60		61-90		91-120		121-180		181-365		Total Claims	Total Balance
	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance		
Insurance Aging	367	\$2,838,578	280	\$1,669,045	275	\$1,745,499	277	\$1,713,845	438	\$2,150,861	414	\$1,613,985	2,051	\$11,731,814
%	24%		14%		15%		15%		18%		14%		100%	
Patent Aging	125	\$896,329	219	\$868,761	206	\$835,608	275	\$936,516	591	\$2,679,317	648	\$2,873,356	2,064	\$9,089,887
%	10%		10%		9%		10%		29%		32%		100%	
Grand Total	492	\$3,734,907	499	\$2,537,807	481	\$2,581,107	552	\$2,650,361	1,029	\$4,830,177	1,062	\$4,487,342	4,115	\$20,821,701
%	18%		12%		12%		13%		23%		22%		100%	

Top 10 Insurance Aging															
Aging Bucket	Current		31-60		61-90		91-120		121-180		181-365		Total Claims	Total Balance	%
	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance	Claims	Balance			
Medicare	103	\$1,002,029	98	\$478,641	84	\$837,647	108	\$725,753	98	\$371,297	14	\$28,242	505	\$3,443,609	29%
BCBS	87	\$543,925	78	\$303,685	78	\$276,931	67	\$257,592	146	\$391,895	143	\$220,329	599	\$1,994,356	17%
UHC	21	\$221,142	30	\$447,922	28	\$182,937	24	\$278,375	27	\$256,399	50	\$364,058	180	\$1,750,832	15%
Medicaid	99	\$647,514	14	\$89,999	36	\$134,978	30	\$133,189	26	\$240,317	24	\$155,643	229	\$1,401,640	12%
SoonerCare	1	\$3,148			1	\$394	3	\$32,380	57	\$231,240	90	\$352,705	152	\$619,866	5%
Healthchoice	13	\$112,965	11	\$86,349	13	\$79,821	4	\$32,064	18	\$86,453	22	\$99,185	81	\$496,838	4%
Aetna	12	\$154,305	10	\$80,378	6	\$53,751	1	\$1,651	6	\$79,702	4	\$22,767	39	\$392,553	3%
Humana	8	\$41,252	8	\$49,819	4	\$25,931	13	\$136,725	8	\$110,804	5	\$21,792	46	\$386,324	3%
VHA Office			4	\$52,605	7	\$14,407	3	\$5,369	12	\$104,722	17	\$155,838	43	\$332,941	3%
Commercial O/P	5	\$19,871	8	\$33,141	1	\$19,539	6	\$47,512	5	\$40,888	12	\$41,555	37	\$202,505	2%
Total	349	\$2,746,152	261	\$1,622,538	258	\$1,626,337	259	\$1,650,610	403	\$1,913,716	381	\$1,462,113	1,911	\$11,021,466	94%
Grand Total	367	\$2,838,578	280	\$1,669,045	275	\$1,745,499	277	\$1,713,845	438	\$2,150,861	414	\$1,613,985	2,051	\$11,731,814	100%

Aging Bucket	Current	31- 60	61- 90	91- 120	121- 180	181- 365	Total Balance
	Balance	Balance	Balance	Balance	Balance	Balance	
Insurance Aging	\$2,838,578	\$1,669,045	\$1,745,499	\$1,713,845	\$2,150,861	\$1,613,985	\$11,731,814
Patent Aging	\$896,329	\$868,761	\$835,608	\$936,516	\$2,679,317	\$2,873,356	\$9,089,887
Grand Total	\$3,734,907	\$2,537,807	\$2,581,107	\$2,650,361	\$4,830,177	\$4,487,342	\$20,821,701

Probability of Payment							
Insurance Projections	60%	60%	50%	40%	30%	20%	
Patent Projections	20%	20%	10%	10%	10%	10%	

Payment Projections							
Insurance	\$567,715.65	\$333,809.10	\$174,549.88	\$171,384.52	\$215,086.07	\$161,398.55	\$1,623,943.76
Patent	\$179,265.72	\$173,752.21	\$83,560.82	\$93,651.59	\$267,931.68	\$287,335.64	\$1,085,497.65

Insurance Reductions	\$283,857.82	\$166,904.55	\$87,274.94	\$85,692.26	\$107,543.03	\$80,699.27	\$811,971.88
Patent	\$179,265.72	\$173,752.21	\$83,560.82	\$93,651.59	\$267,931.68	\$287,335.64	\$1,085,497.65
Total Projections	\$463,123.54	\$340,656.75	\$170,835.76	\$179,343.85	\$375,474.71	\$368,034.91	\$1,897,469.53

Denials	Line Item	Charge Line Items	Denial %
Year/Month			
2023	1763	10,173	17%
Nov	731	4,008	18%
Dec	1032	6,165	17%
2024	6589	54,610	12%
Jan	1084	9,168	12%
Feb	1468	8,022	18%
Mar	1027	9,872	10%
Apr	1127	9,119	12%
May	845	9,385	9%
Jun	1037	9,044	11%
Grand Total	8352	64,783	13%

Top 10 Denial Reason				
Denial Code	Description	Line Item	Charge Amount	%
16	Claim/service lacks information or has submission/billing error(s).	2,196	\$2,022,305	26%
A1	Claim/Service denied	1,182	\$1,146,626	15%
B7	This provider was not certified/eligible to be paid for this procedure/service on this date of service.	1,272	\$1,141,547	15%
167	This (these) diagnosis(es) is (are) not covered.	85	\$781,913	10%
96	Non-covered charge(s).	1,285	\$621,791	8%

8	The procedure code is inconsistent with the provider type/specialty (taxonomy).	1,058	\$460,783	6%
193	Original payment decision is being maintained. Upon review, it was determined that this claim was processed properly.	76	\$280,627	4%
31	Patient cannot be identified as our insured.	239	\$178,338	2%
252	An attachment/other documentation is required to adjudicate this claim/service. At least one Remark Code must be provided (may be comprised of either the NCPDP Reject Reason Code, or Remittance Advice Remark Code that is not an ALERT).	82	\$151,469	2%
119	Benefit maximum for this time period or occurrence has been reached.	33	\$113,481	1%
Total		7,508	\$6,898,880	90%

Grand Total	8,352	\$7,700,435	100%
--------------------	--------------	--------------------	-------------

Denial category	Line Item	Balance	%
NCS Non Covered Services	2624	\$2,231,056	34%
TB Technical Billing	2197	\$1,926,987	29%
PR Provider	2493	\$1,370,131	21%
EL Eligibility/COB/Registration	578	\$365,423	6%
DC Duplicate Claim	146	\$334,688	5%
IN Info Needed	107	\$169,501	3%
TF Timely Filing	138	\$57,305	1%
PA Prior Authorization	11	\$56,227	1%
CO Coding	38	\$49,637	1%
CM Charging/Chargemaster	11	\$5,331	0%
MN Medical Necessity	7	\$1,782	0%
WC Workers Compensation	2	\$678	0%
Grand Total	8,352	\$6,568,746	100%