

JUNE 2025 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$2,086.00
AMBULANCE TOTAL	\$261.38
EMERGENCY TOTAL	\$6,710.51
OUTPATIENT TOTAL	\$601.41
RECURRING TOTAL	\$644.60
OBSERVATION/DAY SURGERY TOTAL	\$0.00
TOTAL BAD DEBT	\$10,303.90

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005106087	I IP	09/13/23	09/17/23	MEDICARE	\$24,196.73	\$2,086.00
						\$2,086.00
V00005137021	O EMS	10/25/23	10/25/23	AMERIBEN	\$2,105.00	\$261.38
						\$261.38
V00004430611	O ER	11/19/21	11/16/21	MEDICARE	\$5,342.04	\$930.33
V00003701662	O ER	10/22/19	10/22/19	AMERIBEN	\$6,556.00	\$1,622.23
V00005135095	O ER	10/25/23	10/25/23	AMERIBEN	\$11,695.47	\$2,257.55
V00005106087	O ER	09/28/23	09/28/23	AMERIBEN	\$2,235.37	\$119.51
V00005173043	O ER	12/04/23	12/04/23	MEDICARE	\$12,389.00	\$1,780.89
						\$6,710.51
V00005035724	O OUT	07/21/23	07/21/23	BCBS	\$286.90	\$50.10
V00005200644	O OUT	01/03/24	01/03/24	CBA	\$1,963.00	\$487.81
V00003912167	O OUT	06/26/20	06/26/20	ALLIED	\$635.00	\$63.50
						\$601.41
V00004308662	O REC	08/01/21	08/31/21	MEDICARE	\$5,618.00	\$573.60
V00004308662	O REC	09/05/21	09/02/21	MEDICARE	\$705.00	\$71.00
						\$644.60