

EXETER DISTRICT AMBULANCE

MONTHLY WRITEDOWNS/WRITEOFF

April 2018

TCMS-75	W/D	\$ 6,112.00		
MEDI-CAL	W/D AS SINS	\$ 3,300.89		
MEDICARE	W/O	\$ 1,431.34	0.00	*
MISC	W/O	-0-	6,112.00	+
			3,300.89	+
COLLECTIONS	W/O BAD/DEBT	\$25,634.54	1,431.34	+
			25,634.54	+
			36,478.77	*

TOTAL \$ 36,478.77

IRIS Billing Batch Report

04/30/2018

Division: Exeter District Ambulance
Batch: 13703
Reference:

Report:
Finalized:
Claims: 17

Total: \$9,412.89

	Others	Total
BLUE CROSS MEDI-CAL	2 \$4,881.00	2 \$4,881.00
Medi-cal	12 \$30,326.20	12 \$30,326.20
TCMS 75	3 \$6,112.00	3 \$6,112.00
Total	17 \$41,319.20	17 \$41,319.20

3300.89

0.00 *

200.00 +
97.06 +
118.04 +
132.51 +
112.80 +
250.00 +
250.00 +
623.40 +
106.96 +
200.00 +
212.76 +
543.50 +
253.86 +
200.00 +
3,300.89 *

med
as
sins

TCMS
75

3,300.89 +
6,112.00 +
9,412.89 *

IRIS Billing Batch Report

04/30/2018

Division: Exeter District Ambulance
Batch: 13702
Reference:

Report:
Finalized:
Claims:

BillingBatch

10

Total: \$1,431.34

	Others	Total
Private Payer	10 \$23,105.30	10 \$23,105.30
Total	10 \$23,105.30	10 \$23,105.30

IRIS Billing Batch Report

04/30/2018

Division: Exeter District Ambulance
Batch: 13701
Reference:

Report: CollectionsHardCopy
Finalized:
Claims: 14

Total: \$25,634.54

	Others	Total
COMMERCIAL TRADE	14 \$32,524.80	14 \$32,524.80
Total	14 \$32,524.80	14 \$32,524.80