

Summary - Insurance Aging Report

Parameters

Insurance: All Aging 180 INS. Level: All

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#	Insu	Method	Billed	Paid	Adjustment	Outstanding	Estimated Payment
1	119	EDI	8,34,176.60	2,78,610.81	5,46,025.79	9,540.00	33.4
		PAPER	286.25	0	0	286.25	0
2	119	EDI	920	484.11	435.89	0	52.62
3	119	EDI	88,400.17	30,359.67	58,040.50	0	34.34
4	119	EDI	3,565.00	919.5	1,760.50	885	25.79
5	AAR	EDI	17,142.50	15,999.54	1,142.96	0	93.33
		PAPER	391.98	0	0	391.98	0
6	AAR	EDI	160.86	160.86	0	0	100
		PAPER	23.9	0	0	23.9	0
7	AAR	EDI	16,451.95	16,038.46	413.49	0	97.49
		PAPER	105.99	0	0	105.99	0
8	AAR	EDI	3,346.99	3,336.99	10	0	99.7
		PAPER	295.89	0	0	295.89	0
9	ACE	EDI	1,670.79	690.86	979.93	0	41.35
10	AD	PAPER	244.95	244.95	0	0	100
11	AET	EDI	3,603.67	1,273.68	1,579.99	750	35.34
12	AET	EDI	168.65	0	168.65	0	0
13	AET	EDI	63,922.75	20,769.56	43,153.19	0	32.49
14	AET	EDI	19.94	19.94	0	0	100
15	AET	EDI	10,548.69	4,595.41	5,953.28	0	43.56
16	AET	EDI	4,115.00	1,305.27	2,809.73	0	31.72
17	AET	EDI	1,65,082.84	55,577.04	1,09,505.80	0	33.67
18	AET	EDI	1,07,270.39	23,397.79	59,547.60	24,325.00	21.81
		PAPER	16.88	0	0	16.88	0
19	AET	EDI	20,61,301.71	6,26,686.03	14,34,615.68	0	30.4
20	AET	EDI	9.68	9.68	0	0	100
21	AET	EDI	700	278.89	421.11	0	39.84
22	AET	EDI	2,277.50	933.52	1,343.98	0	40.99
23	AET	EDI	730	175.87	554.13	0	24.09
24	AET	EDI	1,595.00	535.84	1,059.16	0	33.59
25	AET	EDI	785	198.78	586.22	0	25.32
26	AET	EDI	115.09	88.09	27	0	76.54
27	AFT	EDI	1,786.49	602.19	1,184.30	0	33.71
28	ALI	EDI	142.25	142.25	0	0	100
29	ALI	EDI	7,577.17	2,013.70	5,563.47	0	26.58
30	ALI	EDI	16.43	16.43	0	0	100
31	ALI	EDI	760	189.81	570.19	0	24.98
32	AM	EDI	1,139.01	582.27	556.74	0	51.12
33	AM	EDI	793.2	318.15	475.05	0	40.11

34	AM	PAPER	1,00,026.14	33,851.82	62,316.82	3,857.50	33.84
35	AM	EDI	51,44,577.84	17,40,037.41	34,04,540.43	0	33.82
36	AM	EDI	727.62	0	82.62	645	0
37	ANT	EDI	541.81	0	541.81	0	0
38	ANT	EDI	184.57	184.57	0	0	100
39	ANT	EDI	22,31,335.97	7,13,730.80	15,13,505.17	4,100.00	31.99
40	AP	EDI	1,186.98	516.19	670.79	0	43.49
41	AP	EDI	55,647.74	16,972.92	38,674.82	0	30.5
42	AR	EDI	430	270	160	0	62.79
43	ASS	EDI	8,037.05	2,786.75	5,250.30	0	34.67
44	ATL	EDI	290	143.98	146.02	0	49.65
45	Allie	EDI	1,230.00	0	0	1,230.00	0
46	BAN	EDI	528.03	519.73	8.3	0	98.43
47	BC	EDI	265	120.87	144.13	0	45.61
48	BCB	EDI	247.53	139.07	108.46	0	56.18
49	BEE	EDI	610	247	363	0	40.49
50	BEN	EDI	264.7	264.7	0	0	100
		PAPER	47.23	0	0	47.23	0
51	BEN	EDI	76.14	76.14	0	0	100
52	BLU	EDI	1,565.00	0	0	1,565.00	0
		PAPER	80	0	0	80	0
53	BLU	EDI	30,208.33	0	0	30,208.33	0
		PAPER	20.88	0	0	20.88	0
54	BLU	EDI	2,403.92	203.92	0	2,200.00	8.48
55	BLU	EDI	0.02	0.02	0	0	100
56	BLU	EDI	1,530.00	0	0	1,530.00	0
57	BRI	PAPER	24.17	24.17	0	0	100
58	BUI	EDI	100	5	95	0	5
59	CAP	EDI	715	185.5	529.5	0	25.94
60	CAR	EDI	3,050.00	658.8	2,391.20	0	21.6
61	CAR	EDI	90.9	43.9	47	0	48.29
62	CBC	EDI	2,070.00	589.47	1,480.53	0	28.48
63	CBC	EDI	385	115	270	0	29.87
64	CHA	EDI	1,153.54	480.35	673.19	0	41.64
65	CHE	EDI	920	0	0	920	0
66	CHR	EDI	18,427.51	4,690.13	13,737.38	0	25.45
67	CIG	EDI	20,204.07	5,366.64	14,837.43	0	26.56
68	CIG	EDI	2,74,667.52	93,798.16	1,80,869.36	0	34.15
69	CIG	EDI	4,05,741.20	1,31,861.14	2,57,877.06	16,003.00	32.5
		PAPER	319.59	123.54	115	81.05	38.66
70	CIG	EDI	675	0	0	675	0
71	CIG	EDI	98,162.41	30,914.40	66,898.01	350	31.49
72	CIG	EDI	185	0	0	185	0
73	COL	PAPER	1,545.13	1,475.20	69.93	0	95.47
74	CO	EDI	400	194.8	205.2	0	48.7
75	CO	PAPER	6,745.00	3,450.38	3,294.62	0	51.15

76	CO	EDI	2,187.00	674.24	1,512.76	0	30.83
77	COR	EDI	9,113.14	1,811.42	7,301.72	0	19.88
78	COR	EDI	6,867.10	1,749.49	5,117.61	0	25.48
79	CRO	PAPER	760	182.26	577.74	0	23.98
80	CRO	PAPER	4,670.00	1,333.26	3,336.74	0	28.55
81	Con	EDI	1,913.96	363.88	1,550.08	0	19.01
82	DAY	PAPER	3,955.34	1,603.51	2,351.83	0	40.54
83	EM	EDI	50,36,955.20	16,37,675.03	33,96,490.17	2,790.00	32.51
84	EM	EDI	12,59,892.83	3,83,851.33	8,31,070.06	44,971.44	30.47
		PAPER	16.83	0	0	16.83	0
85	EM	EDI	50,946.06	14,014.87	36,931.19	0	27.51
86	EM	EDI	1,35,794.05	38,944.61	96,849.44	0	28.68
87	EM	EDI	4,051.61	908.01	3,143.60	0	22.41
88	EM	EDI	27,13,038.84	8,89,497.55	18,23,541.29	0	32.79
89	EM	EDI	6,232.35	1,806.35	4,426.00	0	28.98
90	EM	EDI	1,015.00	416	599	0	40.99
91	EM	EDI	85.09	85.09	0	0	100
92	EM	EDI	290	93.44	196.56	0	32.22
93	EM	EDI	26,181.61	6,826.43	19,355.18	0	26.07
94	EM	EDI	1,680.00	625.04	1,054.96	0	37.2
95	EM	EDI	2,914.42	716.28	1,133.14	1,065.00	24.58
96	EM	EDI	39,356.02	3,164.42	7,751.60	28,440.00	8.04
		PAPER	50.86	0	0	50.86	0
97	ENT	EDI	99.08	99.08	0	0	100
98	EPC	EDI	110	110	0	0	100
99	Em	EDI	8,56,191.74	2,86,147.76	5,70,043.98	0	33.42
100	FID	EDI	875	73.21	626.79	175	8.37
101	FIR	PAPER	865	404.8	460.2	0	46.8
102	FIR	EDI	129	29.42	99.58	0	22.81
103	FIR	EDI	642.75	295.29	347.46	0	45.94
104	FIR	PAPER	839.9	745.95	0.02	93.93	88.81
105	GEH	EDI	10,434.08	4,507.75	5,926.33	0	43.2
106	GEH	EDI	8,060.10	3,196.25	4,863.85	0	39.66
107	GHI	EDI	6,32,204.05	1,98,394.95	3,64,649.10	69,160.00	31.38
		PAPER	10,482.32	4,109.12	5,730.88	642.32	39.2
108	GHI	EDI	4,95,840.21	1,72,791.28	3,21,133.93	1,915.00	34.85
		PAPER	33.76	0	0	33.76	0
109	GHI	EDI	38,845.24	12,620.74	24,409.50	1,815.00	32.49
110	GHI	EDI	43,162.50	15,667.00	27,495.50	0	36.3
111	GOL	EDI	1,475.00	429.8	1,045.20	0	29.14
112	GRE	PAPER	150	3.75	146.25	0	2.5
113	GRE	EDI	17,391.30	6,610.34	10,780.96	0	38.01
114	GRE	PAPER	6,650.00	3,343.82	3,306.18	0	50.28
115	GR	PAPER	373	190.7	182.3	0	51.13
116	GR	EDI	587.5	218.93	368.57	0	37.26
117	GU	EDI	65.91	65.91	0	0	100

118	GU	EDI	15.95	15.95	0	0	100
119	GU	EDI	2,784.70	1,242.84	1,541.86	0	44.63
120	GU	EDI	15.95	15.95	0	0	100
121	HAR	EDI	905	313.14	591.86	0	34.6
122	HCP	EDI	60,461.62	15,843.55	34,468.07	10,150.00	26.2
123	HEA	EDI	23,850.38	5,584.83	18,265.55	0	23.42
124	HEA	PAPER	1,000.00	258.58	626.42	115	25.86
125	HEA	EDI	19,713.42	8,395.18	11,318.24	0	42.59
126	HEA	EDI	1,08,398.12	28,220.43	80,177.69	0	26.03
127	HEA	EDI	31,837.44	7,864.83	23,972.61	0	24.7
128	HEA	EDI	4,739.97	1,621.88	3,118.09	0	34.22
129	HEA	PAPER	335	0	0	335	0
130	HIP	EDI	2,13,528.65	53,635.00	1,56,638.65	3,255.00	25.12
131	HIP	EDI	5,00,021.26	1,35,749.13	3,64,272.13	0	27.15
132	HIP	EDI	480	144.55	335.45	0	30.11
133	HIP	EDI	5,800.00	2,844.62	2,955.38	0	49.05
134	HIP	EDI	360	78.91	281.09	0	21.92
135	HIP	EDI	1,360.00	184.91	475.09	700	13.6
136	HIP	EDI	90,392.82	22,590.10	59,827.72	7,975.00	24.99
		PAPER	5.25	0	0	5.25	0
137	HIP	EDI	335	0	0	335	0
138	HO	EDI	0	0	0	0	0
139	HU	PAPER	2,463.18	1,809.47	653.71	0	73.46
140	HU	PAPER	1,227.17	0	292.17	935	0
141	IBA	PAPER	595	244	351	0	41.01
142	ING	PAPER	16.68	16.68	0	0	100
143	INT	PAPER	2,435.00	565.05	1,869.95	0	23.21
144	IUO	PAPER	9,895.00	3,887.56	6,007.44	0	39.29
145	IUO	PAPER	250	109	141	0	43.6
146	IUO	PAPER	290	85.72	204.28	0	29.56
147	IUO	PAPER	43.25	43.25	0	0	100
148	Inn	PAPER	800	390.02	409.98	0	48.75
149	KLA	PAPER	278	88	190	0	31.65
150	LOC	EDI	1,116.00	240.5	875.5	0	21.55
151	LOC	EDI	1,065.00	187.92	877.08	0	17.65
152	LOC	PAPER	86.35	86.35	0	0	100
153	LOC	PAPER	690	313.2	376.8	0	45.39
154	LOC	EDI	13,748.02	4,522.96	9,225.06	0	32.9
155	LOC	EDI	2,623.50	787.73	1,835.77	0	30.03
156	LOC	PAPER	9,795.00	4,353.94	5,441.06	0	44.45
157	LOC	EDI	9,080.00	4,677.37	4,402.63	0	51.51
158	MA	EDI	3,62,539.81	1,06,772.84	2,50,841.97	4,925.00	29.45
159	MA	EDI	43,974.02	15,368.63	28,605.39	0	34.95
160	MA	EDI	8,779.17	2,160.63	6,618.54	0	24.61
161	MA	EDI	6,419.51	1,548.81	4,870.70	0	24.13
162	MA	EDI	4,978.50	1,086.38	3,892.12	0	21.82

163	MA	EDI	11,793.63	7,015.00	4,778.63	0	59.48
164	MA	EDI	1,48,679.53	38,905.18	1,09,474.35	300	26.17
165	MA	EDI	1,035.00	100.42	234.58	700	9.7
		PAPER	30	0	0	30	0
166	MA	EDI	25,173.40	9,924.41	12,923.99	2,325.00	39.42
167	MA	EDI	630	220	410	0	34.92
168	MA	EDI	350	0	0	350	0
169	MA	EDI	2,135.00	520.42	1,614.58	0	24.38
170	MA	EDI	14.22	14.22	0	0	100
171	MA	PAPER	1,950.00	549	1,401.00	0	28.15
172	MA	PAPER	77.05	77.05	0	0	100
173	ME	EDI	536.87	223.64	313.23	0	41.66
174	ME	PAPER	16.12	0	0	16.12	0
175	ME	EDI	1,900.00	0	0	1,900.00	0
176	ME	EDI	3,41,485.82	1,33,206.47	1,92,399.35	15,880.00	39.01
177	ME	EDI	9,479.87	3,081.61	6,398.26	0	32.51
178	ME	EDI	10,49,612.34	4,17,736.77	6,31,875.57	0	39.8
179	ME	PAPER	1,80,217.54	62,405.33	1,16,405.52	1,406.69	34.63
180	ME	EDI	26,561.86	9,863.02	15,998.84	700	37.13
181	ME	EDI	1,170.00	356.01	813.99	0	30.43
182	ME	EDI	17,590.38	5,430.71	12,159.67	0	30.87
183	MU	EDI	2,620.00	907.46	1,712.54	0	34.64
184	MU	PAPER	2,574.61	900.9	1,673.71	0	34.99
185	MU	EDI	845	334.09	510.91	0	39.54
186	MU	EDI	5,100.00	2,537.26	2,562.74	0	49.75
187	MU	PAPER	1,200.00	411.76	788.24	0	34.31
188	MU	EDI	65.26	65.26	0	0	100
189	MU	EDI	78.43	78.43	0	0	100
190	MV	PAPER	3,311.10	658.25	1,807.85	845	19.88
191	MV	EDI	11,490.70	3,011.08	8,479.62	0	26.2
192	NAL	EDI	903.22	316.94	586.28	0	35.09
193	NAL	EDI	1,051.15	599.4	451.75	0	57.02
194	NAT	EDI	262.83	262.83	0	0	100
195	NAT	PAPER	56.28	56.28	0	0	100
196	NAT	PAPER	150	6.5	143.5	0	4.33
197	NAT	PAPER	4,349.17	1,526.52	2,822.65	0	35.1
198	NAT	EDI	1,124.62	402.74	721.88	0	35.81
199	NIP	EDI	27,981.87	7,684.74	19,647.13	650	27.46
200	NO	PAPER	1,675.49	1,130.24	545.25	0	67.46
201	NY	EDI	236.31	236.31	0	0	100
202	Nati	PAPER	5,479.22	2,409.01	3,070.21	0	43.97
203	OXF	PAPER	2,80,088.88	71,231.83	2,08,857.05	0	25.43
204	OXF	EDI	42,68,988.19	12,97,598.06	29,70,140.13	1,250.00	30.4
205	OXF	EDI	3,44,274.99	97,996.47	2,42,393.52	3,885.00	28.46
206	OXF	EDI	9,285.04	3,749.49	5,535.55	0	40.38
207	OXF	EDI	5,222.30	1,696.36	3,525.94	0	32.48

208	OXF	EDI	1,295.00	5.78	74.22	1,215.00	0.45
209	OXF	EDI	1,31,245.74	40,819.05	89,856.69	570	31.1
210	OXF	EDI	1,00,000.00	0	0	1,00,000.00	0
		PAPER	41.88	0	0	41.88	0
211	PAV	EDI	1,885.00	345.84	1,539.16	0	18.35
212	PHC	PAPER	445.34	81.34	364	0	18.26
213	POI	PAPER	20,404.63	7,289.85	11,639.78	1,475.00	35.73
214	PO	EDI	8,466.00	2,980.25	5,485.75	0	35.2
215	PRI	EDI	2,330.00	674.11	1,655.89	0	28.93
216	PRI	EDI	700	225.69	474.31	0	32.24
217	QU	EDI	870	350.09	519.91	0	40.24
218	QU	EDI	1,477.36	545.17	932.19	0	36.9
219	RM	EDI	2,643.50	892.17	1,751.33	0	33.75
220	SHE	EDI	3,330.00	562.93	2,767.07	0	16.9
221	STU	EDI	325	119.66	205.34	0	36.82
222	TEA	PAPER	1,796.64	484.98	1,311.66	0	26.99
223	THE	EDI	6,559.07	1,778.14	4,780.93	0	27.11
224	TRA	EDI	496.49	496.49	0	0	100
		PAPER	16.88	0	0	16.88	0
225	TRI	EDI	3,113.72	722.78	1,490.94	900	23.21
226	TRI	EDI	25,647.05	6,499.66	19,147.39	0	25.34
227	TRI	EDI	85.05	85.05	0	0	100
228	TUF	EDI	1,238.64	526.89	711.75	0	42.54
229	The	PAPER	850	449.85	400.15	0	52.92
230	ULT	PAPER	12,034.44	4,565.97	7,468.47	0	37.94
231	UM	EDI	55,897.13	19,954.93	34,457.20	1,485.00	35.7
		PAPER	77.05	0	0	77.05	0
232	UM	EDI	14,432.18	5,859.96	8,572.22	0	40.6
233	UM	EDI	3,655.00	1,202.07	2,452.93	0	32.89
234	UM	EDI	6,382.03	1,975.65	4,406.38	0	30.96
235	UNI	EDI	9.68	9.68	0	0	100
236	UNI	EDI	6,942.76	3,838.37	3,104.39	0	55.29
237	UNI	EDI	367.52	367.52	0	0	100
238	UNI	EDI	1,559.87	847.61	712.26	0	54.34
239	UNI	EDI	6,94,525.36	1,78,462.87	3,97,002.44	1,19,060.05	25.7
240	UNI	EDI	237.64	237.64	0	0	100
241	UNI	EDI	563.1	194.87	368.23	0	34.61
242	UNI	EDI	377.33	154.02	223.31	0	40.82
243	UNI	EDI	332.41	77.4	255.01	0	23.28
244	UNI	EDI	1,054.39	504.13	550.26	0	47.81
245	UNI	EDI	5,095.30	250.57	3,969.73	875	4.92
246	UNI	EDI	520	152.25	367.75	0	29.28
247	UNI	EDI	409.75	131.75	278	0	32.15
248	UNI	EDI	8.07	8.07	0	0	100
249	UNI	EDI	895.02	276.13	618.89	0	30.85
250	UNI	EDI	1,345.77	0	1,345.77	0	0

251	USA	PAPER	85.17	85.17	0	0	100
252	USF	PAPER	2,633.92	1,762.21	871.71	0	66.9
253	Unit	EDI	1,24,371.15	37,843.58	85,867.57	660	30.43
254	VYT	EDI	4,820.00	1,524.92	3,295.08	0	31.64
255	WI	PAPER	7,690.97	2,571.94	5,119.03	0	33.44
256	ma	EDI	47,021.61	14,459.82	31,761.79	800	30.75
257	neig	PAPER	2,500.00	863.1	1,636.90	0	34.52
258	self	PAPER	50	0	0	50	0
Total			3,29,12,319.04	1,05,30,502.60	2,18,44,134.50	5,37,681.94	10,693.01

Aging Details

#	ng	61-90	91-120	121-150	151-180	>180	Total \$
1	9	0	0	0	0	9,826.25	9,826.25
2	9	0	0	0	0	885	885
3	P	0	0	0	0	391.98	391.98
4	P	0	0	0	0	295.89	295.89
5	P	0	0	0	0	105.99	105.99
6	P	0	0	0	0	23.9	23.9
7	NA	0	0	0	0	24,341.88	24,341.88
8	NA	0	0	0	0	750	750
9	ERI	0	0	0	0	3,857.50	3,857.50
10	ERI	0	0	0	0	645	645
11	HE	0	0	0	0	4,100.00	4,100.00
12	d	0	0	0	0	1,230.00	1,230.00
13	EFI	0	0	0	0	47.23	47.23
14	E	0	0	0	0	1,645.00	1,645.00
15	E	0	0	0	0	2,200.00	2,200.00
16	E	0	0	0	0	30,229.21	30,229.21
17	E	0	0	0	0	1,530.00	1,530.00
18	ECO	0	0	0	0	0	0
19	STE	0	0	0	0	920	920
20	NA	0	0	0	0	16,084.05	16,084.05
21	NA	0	0	0	0	350	350
22	NA	0	0	0	0	675	675
23	NA	0	0	0	0	185	185
24	BLE	0	0	0	0	2,790.00	2,790.00
25	PIR	0	0	0	0	44,988.27	44,988.27
26	PIR	0	0	0	0	1,065.00	1,065.00
27	PIR	0	0	0	0	28,490.86	28,490.86
28	ELS	0	0	0	0	175	175
29	ST	0	0	0	0	93.93	93.93
30	GHI	0	0	0	0	1,948.76	1,948.76
31	GHI	0	0	0	0	69,802.32	69,802.32
32	(PA	0	0	0	0	1,815.00	1,815.00
33	IPA	0	0	0	0	10,150.00	10,150.00
34	LTH	0	0	0	0	115	115

35	LTH	0	0	0	0	335	335
36	HIP	0	0	0	0	3,255.00	3,255.00
37	HM	0	0	0	0	700	700
38	PRI	0	0	0	0	7,980.25	7,980.25
39	VIP	0	0	0	0	335	335
40	MA	0	0	0	0	935	935
41	GN	0	0	0	0	300	300
42	GN	0	0	0	0	4,925.00	4,925.00
43	GN	0	0	0	0	730	730
44	GN	0	0	0	0	2,325.00	2,325.00
45	GN	0	0	0	0	350	350
46	DIC	0	0	0	0	16.12	16.12
47	DIC	0	0	0	0	1,900.00	1,900.00
48	DIC	0	0	0	0	15,880.00	15,880.00
49	DS	0	0	0	0	1,406.69	1,406.69
50	RIT	0	0	0	0	700	700
51	P	0	0	0	0	845	845
52	PO	0	0	0	0	650	650
53	OR	0	0	0	0	1,250.00	1,250.00
54	OR	0	0	0	0	3,885.00	3,885.00
55	OR	0	0	0	0	1,215.00	1,215.00
56	OR	0	0	0	0	570	570
57	OR	0	0	0	0	1,00,041.88	1,00,041.88
58	NTE	0	0	0	0	1,475.00	1,475.00
59	NSA	0	0	0	0	16.88	16.88
60	CAR	0	0	0	0	900	900
61	R	0	0	0	0	1,562.05	1,562.05
62	TED	0	0	0	31.92	1,19,028.13	1,19,060.05
63	TED	0	0	0	0	875	875
64	ed	0	0	0	0	660	660
65	gna	0	0	0	0	800	800
66	pay	0	0	0	0	50	50
	Total	0	0	0	31.92	5,37,650.02	5,37,681.94