

SEPTEMBER 2025 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$929.31
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$31,511.99
OUTPATIENT TOTAL	\$2,465.37
RECURRING TOTAL	\$215.00
OBSERVATION/DAY SURGERY TOTAL	\$11,975.89
TOTAL BAD DEBT	\$47,097.56

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005116805	I IP	10/28/23	10/29/23	BCBS	\$6,606.71	\$929.31
						\$929.31
V00004081404	O ER	12/10/20	12/10/20	BCBS	\$855.00	\$532.00
V00004534565	O ER	02/21/22	02/22/22	SP	\$8,254.03	\$7,896.53
V00000555829	O ER	09/02/11	09/02/11	BCBS	\$11,418.62	\$11,418.62
V00005195675	O ER	12/28/23	12/28/23	UHC	\$7,502.98	\$7,502.98
V00005087155	O ER	09/09/23	09/09/23	AMERIBEN	\$9,045.43	\$480.49
V00005204798	O ER	01/09/24	01/09/24	BC ANTHEM	\$1,656.78	\$468.71
V00005085721	O ER	09/07/23	09/07/23	UHC	\$920.00	\$155.00
V00005055423	O ER	08/10/23	08/10/23	ASSURANT HEALTH	\$7,207.57	\$2,553.08
V00004598971	O ER	04/25/22	04/25/22	IMS	\$1,359.00	\$504.58
						\$31,511.99
V00004893298	O OUT	02/28/23	02/28/23	ALLIED	\$4,071.00	\$346.03
V00004880005	O OUT	02/09/23	02/09/23	BCBS	\$2,958.00	\$173.70
V00003770591	O OUT	01/15/20	01/15/20	BCBS	\$2,051.00	\$1,630.80
V00005049172	O OUT	08/04/23	08/04/23	CIGNA	\$2,348.00	\$250.00
V00005196744	O OUT	01/04/24	01/04/24	OTHER1	\$544.00	\$64.84
						\$2,465.37
V00005182824	O REC	01/01/24	01/31/24	MEDICARE	\$1,398.00	\$215.00
						\$215.00
V00003979431	O SURG	09/14/20	09/14/20	SP	\$7,885.60	\$7,885.60
V00005199964	O SURG	01/03/24	01/03/24	BC ANTHEM	\$33,891.46	\$4,090.29
						\$11,975.89