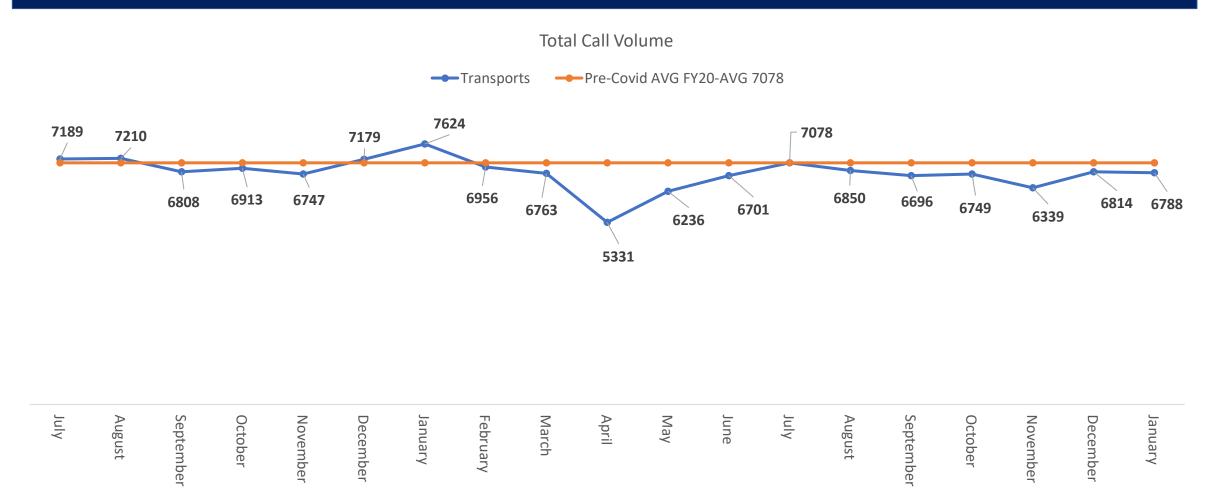
Patient Business Services January 2021

Angela McLain-Johnson, MA, RHIA Chief Compliance/Revenue Officer

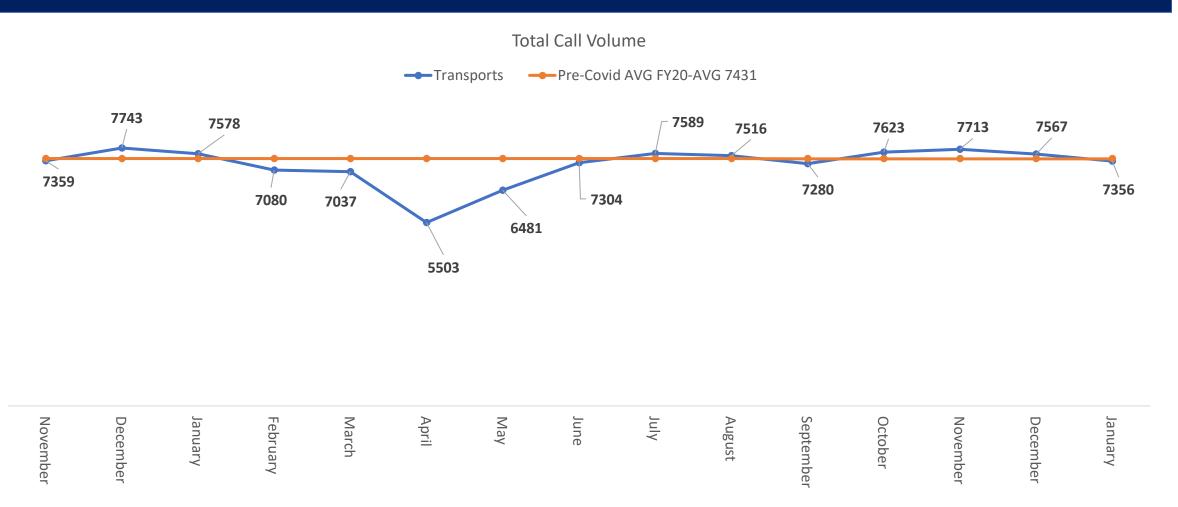


Eastern Division Call Volume



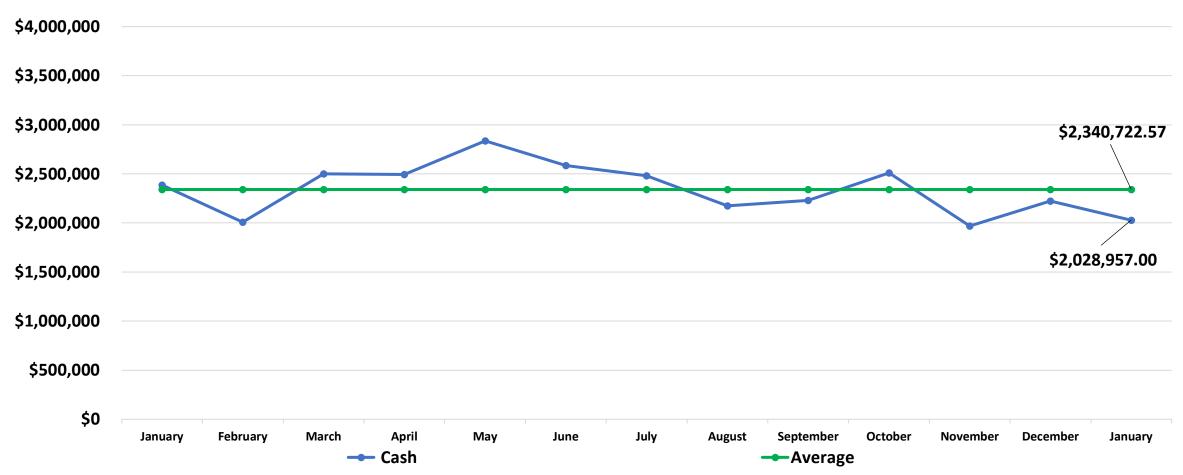


Western Division Call Volume



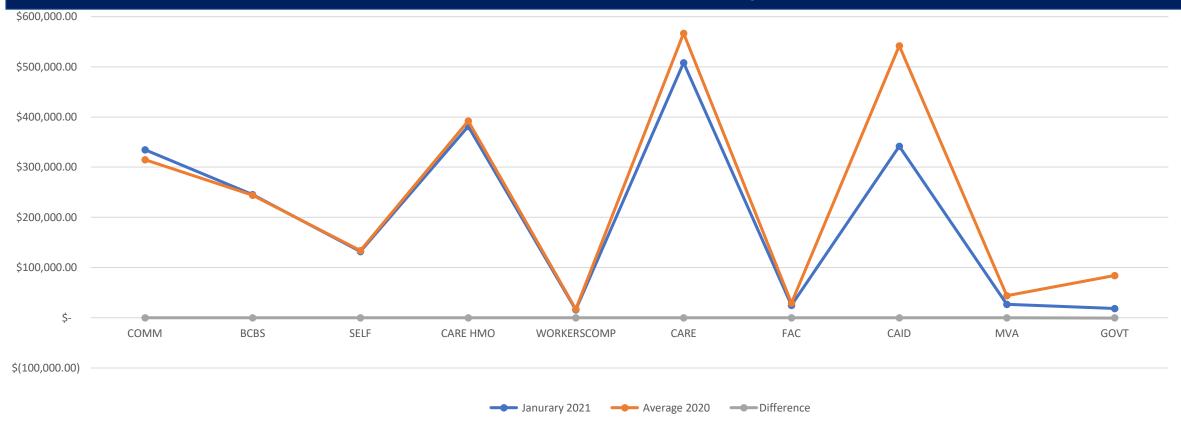


Eastern Division Total Cash Collections



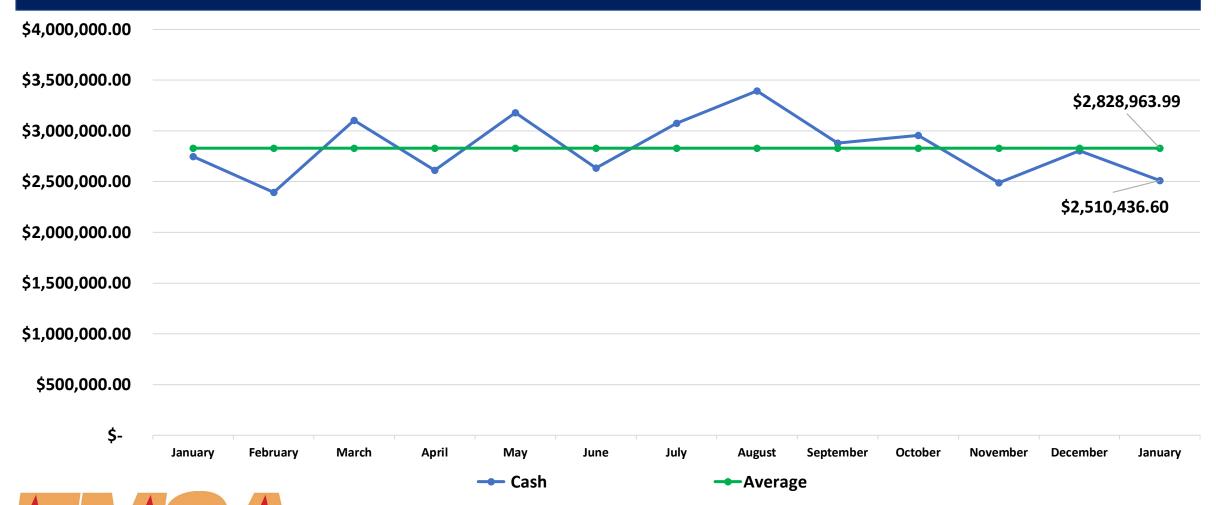


Eastern Division Total Cash Collections Comparison



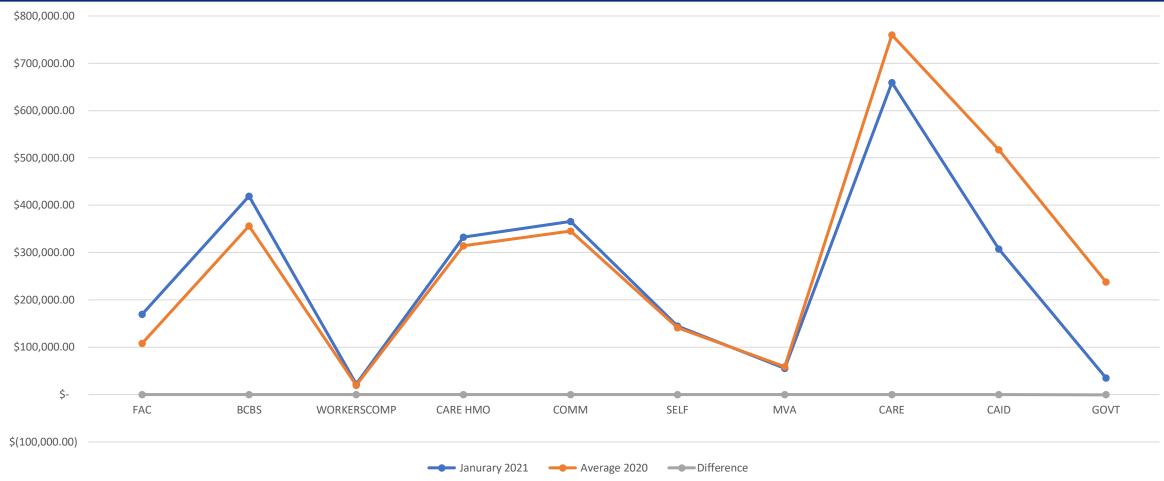


Western Division Total Cash Collections





Western Division Total Cash Collections Comparison





Total Cash Collections Comparison

	Janurary 2021	Average 2020	Differen	ce		
COMM	\$ 334,982.57	\$ 314,994.64		6%	\$	19,987.93
BCBS	\$ 245,554.10	\$ 244,389.25		0%	\$	1,164.85
SELF	\$ 132,208.60	\$ 133,905.37		-1%	\$	(1,696.77)
CARE HMO	\$ 381,053.97	\$ 392,078.45		-3%	\$	(11,024.48)
WORKERSCOMP	\$ 16,109.18	\$ 17,042.08		-5%	\$	(932.90)
CARE	\$ 507,789.70	\$ 566,975.60		-10%	\$	(59,185.90)
FAC	\$ 24,828.29	\$ 29,610.54		-16%	\$	(4,782.25)
CAID	\$ 341,464.68	\$ 541,915.46		-37%	\$(200,450.78)
MVA	\$ 26,621.50	\$ 43,751.07		-39%	\$	(17,129.57)
GOVT	\$ 18,374.48	\$ 83,998.87		-78%	\$	(65,624.39)

East Overall

West Overall

	J	anurary 2021	,	Average 2020	Differenc	e		
FAC	\$	169,497.20	\$	108,182.78		57%	\$	61,314.42
BCBS	\$	419,046.60	\$	356,123.57		18%	\$	62,923.03
WORKERSCOMP	\$	22,103.75	\$	19,225.12		15%	\$	2,878.63
CARE HMO	\$	332,655.40	\$	314,032.75		6%	\$	18,622.65
СОММ	\$	365,376.59	\$	345,103.63		6%	\$	20,272.96
SELF	\$	144,536.80	\$	141,352.79		2%	\$	3,184.01
MVA	\$	55,038.13	\$	59,016.08		-7%	\$	(3,977.95)
CARE	\$	659,242.80	\$	759,828.04		-13%	\$(2	100,585.24)
CAID	\$	307,624.57	\$	516,859.13		-40%	\$(2	209,234.56)
GOVT	\$	35,313.78	\$	238,018.54		-85%	\$(2	202,704.76)

