

Wayland, Sean [16019]
 205 10th Street
 Apt 3J
 Jersey City, NJ 07302

Account Information Report

Patient Summary

Page: 1
 Date: 05/18/2020
 Time: 8:49:52 PM

Account Balance		Account Information		Last	Date	Amount
		Credits		Claims		
Patient	\$0.00	Patient	\$0.00	Submitted	12/06/2019	\$310.00
Insurance	\$0.00	Insurance	\$0.00	Suspended	12/05/2019	\$700.00
Credit	\$0.00	Undetermined	\$0.00	Suspended from AR		Charge 12/05/2019 \$1,010.00
Total Account	\$0.00	Pre-Pay	\$0.00	Suspended AR		\$0.00
Collections						
Collections Balance	\$0.00	Total	\$0.00			

Account Aging

	0 to 30	31 to 60	61 to 90	91 to 120	121 +
Patient:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Insurance:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Account Information Report
Include: Payments - Patient
Show: Expanded Details

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Posting Date	Service Date	User	Description	Amount	Balance
12/05/2019		RG	Patient Payment [700.00]; Credit Card - Visa; Ini; CoPay VisitID: 13754	(\$700.00)	
12/06/2019	12/05/2019	NT	SERVICE LINE TRANSFER - APPLIED TO CHARGE: 99204 [1,010.00 x 1] Billable: Halpern, Audrey L. MD [NPI 1558342261]; Rendering: steiger, brooke FNP, BC [NPI 1689101727] Practice Location: Manhattan Ctr for Headache & Neurology; Service Location: Manhattan Ctr for Headache & Neurology [355.9, 782.0, 723.0; G62.9, R20.0, R20.2, M48.02] CoPay: \$0.00; Visit Type: Office Visit; Visit ID: 13754; Stmt Recipient: Sean Wayland New Patient 45 Min	\$700.00	
12/06/2019		NT	UNAPPLIED FROM PRE-PAY CREDIT [DUE TO SERVICE LINE TRANSFER]	(\$700.00)	
12/05/2019		RG	APPLIED TO PRE-PAY CREDIT	\$700.00	