

Daily Collection Report



GO TO

BILLING>REPORTS>DAILY COLLECTION REPORT

STEPS

1. Select Full Day and choose your name from the list

Daily Collection Report
HELP

ENTERED BY
A, Myrna

DATE
01/16/2019
12:00 AM
to
11:59 PM
Run report
Print

☒ FULL DAY
☐ MORNING
☐ EVENING

A, Myrna
A, Ruth
Alexander, Nora
Anzalone, Mike
Astorino, Victoria
B, Catherine
B, Danifer
B, Erika
B, Jhon
B, Nizza
Balasabas, Sybil Marie
Barbalich, Resa
bennett, paula
Bonghanoy, Leslie, Maria
Bor, Agi
Brohm, Jennifer
buckley, barbara
C, Ann

Payment Summary

PAYMENT TYPE	COLLECTED	APPLIED
ACH Payment	\$0.00	\$0.00
Care Credit	\$0.00	\$0.00
Cash	\$0.00	\$0.00
Check	\$300.00	\$100.00
Collection Agency	\$0.00	\$0.00
Credit Card	\$0.00	\$0.00
Credit Card - Electronic Payment	\$0.00	\$0.00
Credit Card - Patient Portal	\$0.00	\$0.00
Electronic Funds Transfer	\$0.00	\$0.00
Money Order	\$0.00	\$0.00
Total	\$300.00	\$100.00

COLLECTED BY	RECEIVED FROM	AMOUNT	APPLIED AMOUNT	TYPE	CHECK/CC NUMBER	DIVISION
A, MYRNA	AETNA	\$300.00	\$100.00	CHECK	NEWYEAR2019	TEST, P \$100.00



NOTES

- This will require a user to have permission to view this area