

A/R Aging Review Worksheet

Review accounts receivable by aging bucket, payer and priority to identify follow-up and recovery opportunities.

Practice _____				Report Date _____		
Total A/R _____				Reviewer _____		

Payer / Category	0-30	31-60	61-90	91-120	121+	Priority / Action

% A/R > 90 Days _____	Largest Payer Balance _____
Oldest High-Value Claim _____	Next Review Date _____

Administrative resource only. Requirements vary by payer, program, state, specialty and organization. Verify current requirements with the applicable official source before submission. This resource is not legal, tax or clinical advice.