

Prompt Payment Aging Report By Invoice Received Date

01/01/2015 to 03/31/2015

Some Broker Clients, Some Transportation Providers

** May include invoices with future check dates ****Broker Client: SC DHHS****Provider Payments****Days To Pay**

Days From Invoice Submission To AP	Average Days	Number Of Trips Billed	Percent	Trips Denied	Denied As Percent Of Billed
0-30 Days	19	448,854	99.98%	3,972	0.88%
31-60 Days	39	105	0.02%	0	0.00%
61-90 Days	0	0	0.00%	0	0.00%
> 90 Days	109	4	0.00%	0	0.00%
	19	448,963	100.00%	3,972	

Provider Billing**Days To Invoice**

Days From Date Of Service To Invoice Submission	Average Days	Number Of Trips Billed	Percent	Number Of Transportation Providers
0-30 Days	11	401,050	89.33%	168
31-60 Days	41	34,009	7.58%	111
61-90 Days	73	8,346	1.86%	46
91-120 Days	103	2,763	0.62%	29
121-150 Days	134	991	0.22%	14
> 150 Days	218	1,804	0.40%	15
	16	448,963	100.00%	

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