



medical practice chart of accounts template

Account	Description	Type	Purpose
1100	Cash	Assets	Record cash holdings
1200	Bank account	Assets	Record deposits
1300	Medical equipment	Assets	What you own in medical equipment
1400	Account receivable	Assets	Amounts not yet received
1500	PC equipment	Assets	Equipment you own
2100	Accounts payable	Liability	Amounts owed
2200	Wages payable	Liability	Wages earned by not yet paid
3100	John Doe, Equity	Equity	Funds placed back into business or not withdrawn
3200	John Doe Withdrawal	Equity	Amount withdrawn by owner for personal use
4100	Fees earned	Revenue	Fees earned for providing service
4200	Subscriptions	Revenue	Subscriptions for local network programs
5100	Wages	Expenses	Wages paid
5200	Salaries	Expenses	Salaries paid
5300	Rent	Expenses	Rent paid
5400	Maintenance	Expenses	Record all cleaning and maintenance expenses
5500	Insurance	Expenses	Insurance payments of all kinds
5600	Taxes	Expenses	Taxes paid by the business
5700	Utilities	Expenses	Record gas, electricity, water, etc.
5800	Medical supplies	Expenses	List all medical supply expenses
5900	Misc.	Expenses	Misc. expenses that don't fit anywhere else



Sample Chart Of Accounts For Medical Clinic

Mary Denise Courtney, David Briggs



Sample Chart Of Accounts For Medical Clinic:

Chart of Accounts for Health Care Organizations Neill Finnes Piland,1999 Health Care Financial Management Mary Denise Courtney,David Briggs,2004 Explains the fundamentals of financial management in a health care environment in jargon free language and provides an accessible overview of key aspects focussing on services across Australia Mary Courtney from QUT and David Briggs from Uni of New England **Medical Group Management** ,1985 **Physician Practice Management** Lawrence F. Wolper,2012-05-24 Published in association with the MGMA and written for physician leaders and senior healthcare managers as well as those involved in smaller practices Physician Practice Management Essential Operational and Financial Knowledge Second Edition provides a comprehensive overview of the breadth of knowledge required to effectively manage a medical group practice today Distinguished experts cover a range of topics while taking into special consideration the need for a broader and more detailed knowledge base amongst physicians practice managers and healthcare managers Topics covered in this must have resource include physician leadership financial management health care information technology regulatory issues compliance programs legal implications of business arrangements medical malpractice facility design and capital financing for physician group practices Instructor Resources Lecture Slides in PowerPoint format Test Bank 2013 648 pages **Health Care Finance** Judith J. Baker,R. W. Baker,Neil R. Dworkin,2017-02-15 Health Care Finance Basic Tools for Nonfinancial Managers Fifth Edition is the most practical financial management text for those who need basic financial management knowledge and a better understanding of healthcare finance in particular Using actual examples from hospitals long term care facilities and home health agencies this user friendly text includes practical information for the nonfinancial manager charged with budgeting **The Physician Manager's Handbook** Robert J. Solomon,2008 Physicians are increasingly taking on new roles as executives and managers in today s health care delivery system As such management skills should be an essential part of every physician s repertoire Complete with sophisticated and practical approaches to health system management and leadership problems encountered by physicians this text is an ideal resource *Financial Management for Medical Groups* Ernest J. Pavlock,2000 You ll learn the fundamentals of financial management including financial analysis budgeting cash flow analysis and cost accounting Find information on managed care access to capital financial information systems and accountability in health care A must have for your practice s bookshelf Financial Management Lee Ann H. Webster,David N. Gans,Jeffrey Milburn,Frederic R. Simmons,2007 Learn the key financial management skills needed to lead a medical practice After reading this book you ll understand the concepts tasks and terminology to ensure success in medical group practice management The text covers Translating medical practice objectives into financial assumptions to aid planning Compiling interpreting and communicating financial information to physicians shareholders and staff for education and decision making Developing requests for proposals RFPs analyzing and negotiating renegotiating contract terms favorable to the practice Calculating business ratios

and benchmarks Analyzing the relationship of fees to coding diagnosis for appropriate reimbursement Health Care Financial Management for Nurse Managers Janne Dunham-Taylor, Joseph Z. Pinczuk, 2006 Health Care Financial Management for Nurse Managers Merging the Heart with the Dollar prepares nurse managers for successful interfacing between financial departments and nursing administration Using a systems approach to analyze the financial impact of health decisions so nurse managers can thoroughly understand financial concepts such as staffing budgeting identifying and analyzing variance measuring productivity costing accounting and forecasting the text also presents examples techniques and financial accounting terminology and demonstrates how cost cutting can affect patient outcomes Medical Group Management Steven T. Valentine, Laura P. Jacobs, 2001 Medical Group Management Strategies for Enhancing Performance is a book that should be read and understood by physicians and administrators dedicated to creating successful health care delivery systems today we find ourselves at a significant juncture in medical practice when optimal business practices will determine the winners and losers among medical groups Preserving the enduring and critical relationship between doctors and their patients now depends more than ever on careful strategic planning and execution by medical management

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