

Mercy Hospital has the following balances on December 31, 2024, before any adjustment: Accounts Receivable = \$70,000; Allowance for Uncollectible Accounts = \$1,400 (positive, credit balance). Mercy estimates uncollectible accounts based on an aging of accounts receivable as shown below.

Age Group	Estimated	
	Amount Receivable	Percent Uncollectible
Not yet due	\$ 50,000	15%
0 - 30 days past due	11,000	20%
31 - 90 days past due	8,000	45%
More than 90 days past due	1,000	85%
<b>Total</b>	<b>\$ 70,000</b>	

Required:

- 1-a. Estimate the amount of uncollectible receivables for the year ended.
- 1-b. Determine the amount at which Bad Debt Expense is reported in the income statement and the Allowance for Uncollectible Accounts is reported in the balance sheet.
2. Calculate net accounts receivable reported in the balance sheet.

Complete this question by entering your answers in the tabs below.

Req 1A

Req 1B

Req 2

Estimate the amount of uncollectible receivables for the year ended.

Age Group	Estimated Amount Uncollectible
Not yet due	
0 - 30 days past due	
31 - 90 days past due	
More than 90 days past due	
<b>Total</b>	

# Adjustment The Accounts Solution Wiley

**D Siedentop**

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