

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	Amount Receivable	Estimated Percent Uncollectible
Not yet due	\$ 50,000	1%
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%
Total	\$ 70,000	

- 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	
Total	

# Adjustment The Accounts Solution Wiley

**D Siedentop**



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that keeps them engaged and better prepared to connect the classroom to the real world      *Financial Accounting with International Financial Reporting Standards* Jerry J. Weygandt, Paul D. Kimmel, 2022-07-20 An essential and intuitive treatment of financial accounting with an international perspective The use of International Financial Reporting Standards is growing rapidly both outside of the United States and within especially as IFRS incorporates more US GAAP rules In the newly updated fifth edition of *Financial Accounting with International Financial Reporting Standards* a team of accomplished financial practitioners and educators delivers the newest version of their highly anticipated text This important work offers practical end of chapter exercises and practice problems complete with foreign currency examples as well as an emphasis on non US companies and examples It is perfect for accounting students seeking exposure to internationally utilized accounting standards      **Wiley CPA Examination Review, Financial Accounting and Reporting** Patrick R. Delaney, 1999-12-24 Helping candidates pass the CPA exam for more than 25 years Time proven the most effective system available to prepare for the CPA exam Timely up to the minute coverage Contains all current AICPA content requirements in financial accounting and reporting Unique modular format helps you zero in on areas that need work organize your study program and concentrate your efforts Comprehensive Questions Over 600 multiple choice questions and their solutions in each of the four volumes Covers all new question forms and formats including MC OOA and essay questions Complete sample exam in financial accounting and reporting Guidelines pointers and tips show you how to build knowledge in a logical and reinforcing way Other titles in the WILEY CPA EXAMINATION REVIEW 2000 FOUR VOLUME SET Accounting and Reporting Taxation Managerial Governmental Not for Profit Organizations Auditing Financial Accounting and Reporting Business Enterprises Also available in the Wiley CPA Examination Review System The Wiley CPA Examination Review 26th Edition Two Volume Set VOLUME 1 Outlines and Study Guides VOLUME 2 Problems and Solutions The Wiley CPA Examination Review 4 0 for Windows r Software Complete Exam 4 0 CD Rom Edition Complete Exam 4 0 Disk Edition Audiocassette Lecture Program Accounting and Reporting Taxation Managerial Governmental and Not for Profit Organizations Auditing Business Law and Professional Responsibilities Financial Accounting and Reporting Business Enterprises The Wiley CPA Examination Review Focus Notes Accounting and Reporting Auditing Business Law Financial Accounting The Wiley CPA Examination Review Fast Track Study Guide by Joe Ben Hoyle The Wiley CPA Examination Review You Can Pass the CPA Exam Get Motivated by Deborah Hopkins Visit our Web site at [www.wiley.com/cpa](http://www.wiley.com/cpa)      Advanced Accounting Paul M. Fischer, 1993      Wiley CPA Examination Review 2005-2006, Problems and Solutions Patrick R. Delaney, O. Ray Whittington, 2005-07-01 Wiley CPA Exam review 32nd Edition 2005 2006 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step

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