

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.

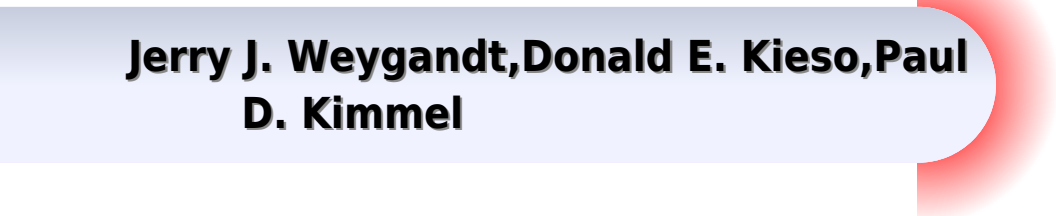
Req 1A	Req 1B	Req 2
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Estimate the amount of uncollectible receivables for the year ended.

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

**Jerry J. Weygandt, Donald E. Kieso, Paul
D. Kimmel**



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Weygandt,Donald E. Kieso,Paul D. Kimmel,2010-08-09 This study guide is a powerful tool for in classroom use and for preparing for exams Each chapter of the guide includes study objectives a chapter review consisting of 20 30 key points and a demonstration problem linked to study objectives in the textbook True false multiple choice and matching questions in it provide additional practice opportunities Solutions to the exercises are detailed and therefore provide substantial feedback

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