

# Financial Reconciliation Template

A Financial Reconciliation is a document form that records the amount of money that has gone in and out within an organization.



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## Financial Reconciliation

ADJUSTED BALANCE: **\$980,000.00**

Accounts Receivable Balance: **\$400,000.00**

DATE	DESCRIPTION	ADDITIONS	DEDUCTIONS	BALANCE
2/15/2020	Payment Received from YPE Corp. - Ref #1000		\$ 20,000.00	\$ 580,000.00
2/17/2020	Payment Received from PSA Co. - Ref #4829		\$ 10,000.00	\$ 570,000.00
2/18/2020	New sales not yet collected	\$ 45,000.00		\$ 615,000.00
2/19/2020	Cash Payment from WPJ Inc. - Ref #4239		\$ 5,000.00	\$ 610,000.00
2/20/2020	Payment Received from GDE Co. - Ref #9810		\$ 30,000.00	\$ 580,000.00

# Medical Office Financial Reconciliation Template

**Marco Cascella**



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