

PsychConsult® Provider Billing and Receivables Management

Improving your organization's cash flow requires efficient billing and accounts receivable processes. PsychConsult's Billing and Receivables Management effectively automates your revenue cycle. Our functionality, coupled with advanced technology, results in effective authorization management, pre-billing edits, reduced claim denials and expedited payments for services provided.

- ▶ Create charges automatically from completed clinical services.
- ▶ Support a variety of payor contracts using the flexible charge master.
- ▶ Enforce criteria for successful billing with pre-billing edits.
- ▶ Generate industry-standard paper claim forms, including the CMS-1500 and UB-04, and electronic claims for the HIPAA-compliant transaction sets (ANSI X12N 837) Institutional and Professional.
- ▶ Automate remittance posting (ANSI X12N 835), individual account posting, cash posting and refunds.
- ▶ Manage service-level authorizations and produce alerts based on authorization criteria.
- ▶ Flag accounts in collections and place holds on consumer statements.
- ▶ Verify eligibility electronically (ANSI X12N 270/271) in batch and real time.
- ▶ Filter transactions by date, program, procedure code and payor.
- ▶ Perform rebilling and retroactive billing and reprint claim forms.

