

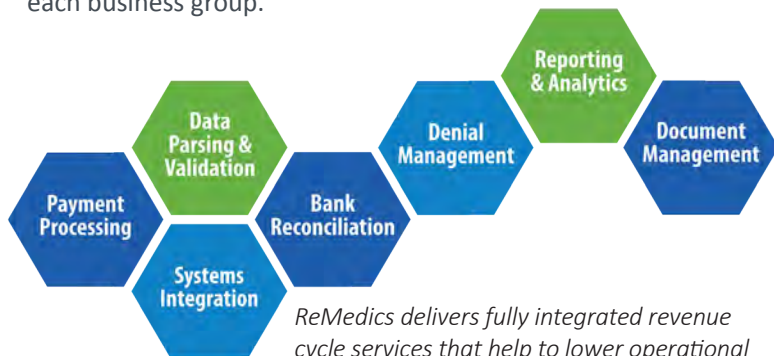
Achieving Success with Practice Group Aggregation



ReMedics Services... Supporting Multiple EMR, PM Systems & Clearinghouse Business Models to a Single Receiver

ReMedics Business Process Outsourcing (BPO) offers a co-shared Revenue Cycle Management (RCM) solution that significantly helps to facilitate practice aggregation business models. By leveraging a single cash management platform, ReMedics manages your remittance allocation/distribution, bank reconciliation and funds transfer process, thereby allowing your staff to focus on more relevant revenue cycle tasks, such as billing and collections.

By allowing for co-mingled deposits and remittances in the payment posting and reconciliation process, we are uniquely positioned to support multi-submitter, single-receiver business models that utilize independent EMR/PM System vendors, EDI Clearinghouses, and banking relations that remain distinct to each practice group. Our services are designed to optimize existing infrastructure and lower operating costs while driving increased productivity and profitability. Real-time, detailed reporting provides management with access to relevant financial data that helps to quickly analyze revenue streams for each business group.



ReMedics delivers fully integrated revenue cycle services that help to lower operational costs, increase staff productivity, and optimize ROI. Redefine how your enterprise is managed with our BPO services and workflow technology.



Payment Processing

ReMedics remittance management services help to streamline the payment posting process when multiple business units and practice management systems exist within an aggregated group, all billing under the same Tax-ID/EIN. ReMedics leverages proprietary artificial intelligence (AI) business logic to easily parse and reconcile co-mingled transactions in order to enhance the posting and reconciliation process for each practice. Deposits are matched, verified, and reconciled at both the enterprise and business unit levels before remits are provided to each practice group. ERAs are parsed and re-balanced to virtually eliminate posting issues due to invalid information. Paper EOBs are converted to ERAs for automated posting. Daily reporting is provided for both operational and treasury/finance purposes. Remittances are indexed at the patient account level in an easy to search content management system for efficient retrieval and timely account follow-up. All of these capabilities help solve the problems that would otherwise require a significant work effort or require a costly and lengthy consolidation to a single Practice Management system.

ReMedics Payment Processing Benefits:

- Centralized location for all payments, denials, and reimbursements
- ERA and paper-based remittance capture with rules-based validation
- Automated identification of missing data
- Normalized 835 & 837 data across payors and providers
- Capture of all denial codes, zero pays, comments, and other transactions
- Staff only handles exception errors when required
- Reduced staffing costs and timely secondary billing
- Supports various submitter/receiver practice aggregation business models
- Bank deposits segmented by division and reconciled daily
- Practice Groups maintain business unit autonomy



Data Parsing & Validation

Co-mingled remittance transactions can be automatically parsed/split using client-defined criteria and associated to the appropriate PM System while maintaining batch integrity. Our solution ensures that correct information is applied to the patient accounting system by cleansing data with over 180 business validation rules, prior to upload, giving us the ability to scrub your payments and check for missing or incorrect information. We also provide work-listing tools for exception processing; thereby allowing for corrections and the re-submission of any transactional errors through the automated system workflows.



Systems Integration

ReMedics utilizes various system integration methodologies which enables us to integrate with each of your core Line of Business (LOB) applications, resulting in a complete solution for aggregated environments. This also allows us to provide the highest quality and accuracy of data being processed for complex, multi-vendor environments. Because ReMedics is vendor/platform agnostic and experienced in working with multiple EMR and PM Systems, we can also help you to develop an implementation strategy for consolidating business units.



Bank Reconciliation

Our proprietary technology turns payment reconciliation into an automated workflow, streamlining the processing of all remittances that don't require human intervention. We provide end-to-end reconciliation from bank deposits to the PM System's Payment Application — with detailed reporting that confirms all funds have been distributed to their respective business units. Bank deposits are segmented by division/business unit (where applicable), balanced and reconciled daily for divisional and corporate-wide groups.



Denial Management

ReMedics Denial Management business process automation (BPA) and worklist solutions quickly isolate claim denials and defects. Denied claims are automatically captured, organized, and routed to the appropriate individuals, facilitating timely and effective follow-up with third-party payors. By identifying the source of each denied claim, the system provides management with valuable information to resolve the root cause of the denials/defects, thereby reducing the initial denial rate of future claims and providing a true process improvement solution.



Reporting & Analytics

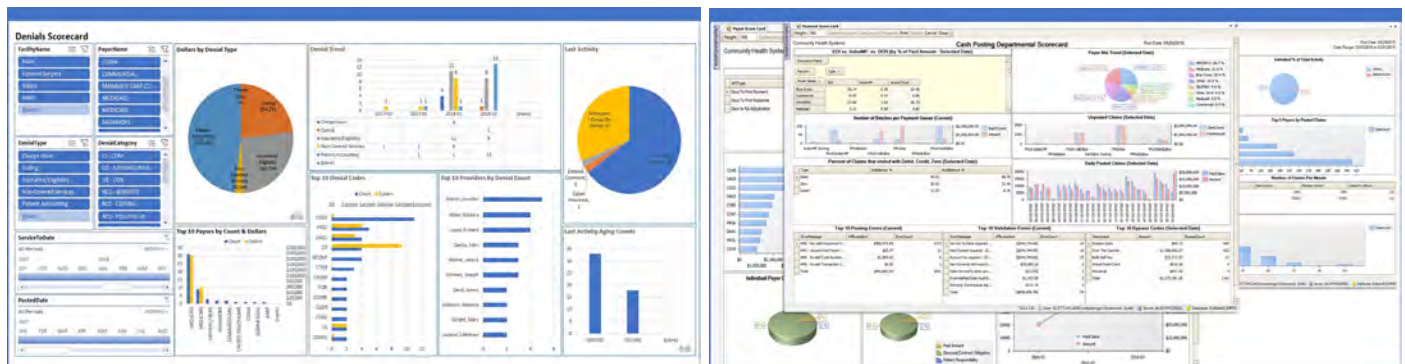
We provide our clients with Reporting & Data Analytics in a centralized location to obtain details on all payments, denial/defects, co-pays, deductibles, contractual allowances, and more. We integrate with your existing clearinghouse(s), PMS/EMR and banking partners, thereby reducing organizational IT spend while maintaining system-wide business group autonomy. Drill-down analytics and scorecards provides management with valuable tools to quickly identify hidden trends and problem areas.



Document Management with OnBase® ECM

ReMedics provides its clients with the ability to manage its digital footprint with an industry leading, best-of-breed Enterprise Content Management (ECM) solution from Hyland Software -- OnBase. This cloud-based, hosted repository provides quick access to electronic data, images, and documents through a searchable database connected to your EMR and PM systems. We help to eliminate disparate content silos, increasing productivity across your entire enterprise. ReMedics is an authorized End-User of Hyland Software's OnBase ECM platform through its technology partner and OnBase reseller RCMS, LLC. RCMS has extensive experience in implementing ECM solutions for healthcare delivery networks of all types and sizes.

Drill-Down Data Analytics & Scorecards



ReMedics drill-down data analytics, pivot charts and scorecards quickly identify hidden trends, isolate problem areas, and ensure that clients have an up-to-the-minute view of their revenue cycle operations. The result is in more efficient billing and accounts receivable processes – with improved accuracy in revenue being reported by each business unit.

Visit us at ReMedicsHC.com

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