

# Revenue Cycle Management

## END DECLINING REIMBURSEMENTS WITH REVENUE CYCLE MANAGEMENT

Your patient's health and financial information flows through and from your practice—and should ultimately culminate with accurate payments. Implementing Revenue Cycle Management focuses on the key pinch points limiting your practice's ability to win effective reimbursement.

### Charge Capture and Entry

- Reconcile charges with Electronic Health Records
- Ensure services rendered are ultimately charged

### Claims and Statement Processing

- Scrubs process for data entry errors that can deny claims
- Enhanced speed to minimize concurrent care denials

### Remittance and Payment

- Integrated payment processing: patients can pay at point-of-service or online
- Improved financial strength with faster payments, better compliance and detailed reporting

### Denial Management

- Maximize clean claims with denial tracking
- Identify common issues causing denials

### Customer Service/Selections

- Empowers practices to deliver better patient education on payment processes

### Insurance Accounts Receivables

- Produces analytics that identify loss leaders in need of collections upkeep

### Credit Balance and Overpayments

- Establishes a standard process for overpayment process to bring practices into compliance

To learn more about optimizing your practice's reimbursement capability with Revenue Cycle Management, call us at 214.456.0077 or email us at [physicianservicetexas@childrens.com](mailto:physicianservicetexas@childrens.com).

#### LEARN MORE AT:

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