



eRevenue® Intelligent Revenue Cycle Management Solution

E*HEALTHLINE'S (EHL) Revenue Cycle Management Center offers a revolutionary advancement within the healthcare and insurance industries. This innovative process encompasses everything from checking eligibility and collecting copays to charge coding, bill preparation, data entry, claims submission, payment posting, and managing accounts receivable.

**E*HEALTHLINE'S REVENUE CYCLE MANAGEMENT CENTER SERVICES INCLUDE:
"COMPLETE REVENUE MANAGEMENT CYCLE"**

1. Eligibility Determination
2. Co-pay Collection
3. Coding
4. Bill Submission
5. Bill Tracking
6. Payment Posting
7. A/R Management
8. Reporting and Benchmarking



Eligibility determination. It's more important than ever to check on the insurance eligibility of every patient. Due to the challenged economy, patients are switching plans more often, and cost of healthcare in general.

Co-pay Collection: Verifies the accurate amount of insurance coverage.

Coding: The Management Center employs seasoned subject experts / Certified Coders

Bill Submission: The Revenue Cycle minimizes costs and maximizes returns from bill submission, while emphasizing the overall efficiency and reliability.

Bill Tracking and Posting: The Revenue Cycle Center maintains the tracking of all claims paid/or not paid, and analyzes the status of the collections.

"Specializing In The Standardization Of Global Healthcare Management"

“ COMPLETE REVENUE MANAGEMENT CYCLE ”

Payment Posting

A/R Management: The Revenue Cycle Management offers the proper front end monitoring, tracking the number of minimal claims which must be resubmitted or that are left pending. The Center’s collections staff performs “denial management,” analyzing the cause for denials, enabling the ability to decide which claims to appeal.

Reporting and Benchmarking: Practice administrators and physician owners can regularly review financial reports, whether internal or billing through an outside firm. The system generates reports on such key metrics as gross and net collections ratios, days in A/R, and percentage of accounts over 90 days old.

Increased Cash Flow

Working within a seamless partnership with E*HEALTHLINE’S valued clientele, the company’s services improve cash flow and reduce Days in Accounts Receivables, driven by the following:

- Decreased denials and increased collection rates.
- E*HealthLine’s rules engine monitors front-desk
- workflow in real time,
- Identifies billing errors and allows the ability to make corrections before a claims submission.

E*HEALTHLINE SIGNIFICANTLY REDUCES REDUNDANT BUSINESS ENCOUNTERS

AND

ENABLES THE ABILITY TO OPTIMIZE TODAY’S OPPORTUNITIES,

WHILE PLANNING STRATEGICALLY FOR TOMORROW

“Specializing In The Standardization Of Global Healthcare Management”

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