

# 10 Key Financial Reports for Successful Practice Management

Kristen Nehk-Director of RCM Services  
James Metzger-Vice President of Marketing  
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# 10 Key Financial Reports

These 10 reports will help you manage your practice and financials more efficiently on a month to month basis.

- EMR: Daily Collection by User
- Average Reimbursement by Code By Insurance
- Charge Reimbursement Report
- Billing: Daily Collection Report
- Groupable Billing and Collection YTD
- Waterfall Report
- AR Rollover Report
- Denial Report
- Copay Deductible Collection vs. Resp-Detail
- Insurance Paid less than Contract Amount

# EMR Report: Daily Collection by User

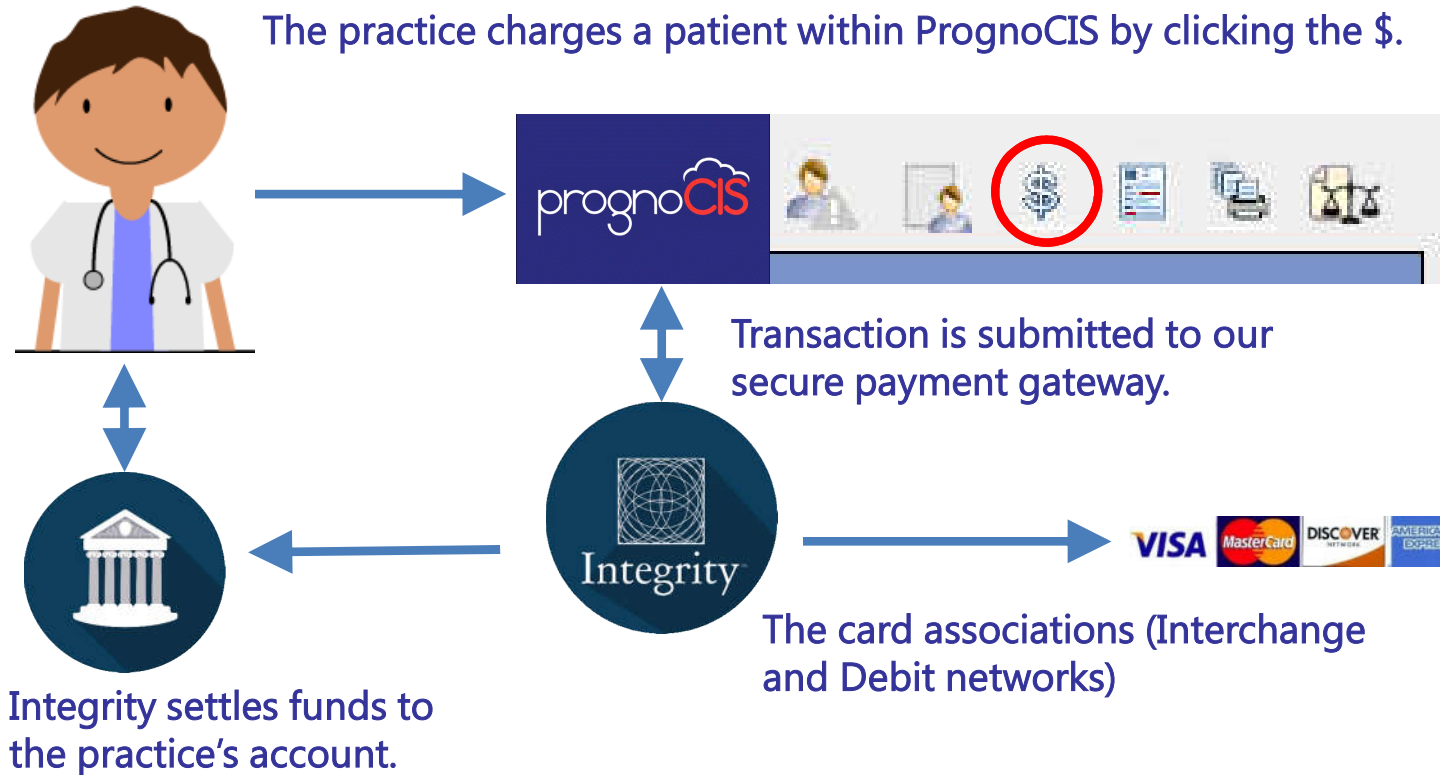
My Reports     All Reports    Classification: ALL    Reports: \*\*\*Daily Collections by User

Period: Today    From: 06-07-2017    Up To: 06-07-2017    Doctor: ALL

Login or All: all

Daily Collections by User									
User	Date	Received From	Chart Number	Type	Cash Amt	Check Amt	Card Amt	Total Amt	Comments
	06-01-2017			EN	0.00	0.00	25.00	25.00	
	06-01-2017			EN	0.00	0.00	25.00	25.00	
	06-01-2017			EN	0.00	0.00	25.00	25.00	
	06-01-2017			EN	0.00	0.00	150.00	150.00	
	06-01-2017			EN	0.00	0.00	75.00	75.00	
	06-01-2017			EN	0.00	0.00	20.00	20.00	
	06-01-2017			EN	0.00	0.00	20.00	20.00	
	06-01-2017			EN	0.00	0.00	35.00	35.00	
	06-01-2017			EN	0.00	0.00	20.00	20.00	
	06-01-2017			EN	0.00	0.00	15.00	15.00	
	06-01-2017			EN	0.00	0.00	25.00	25.00	school form
	06-01-2017			EN	20.00	0.00	0.00	20.00	
	06-01-2017			EN	0.00	0.00	101.01	101.01	
	06-01-2017			EN	0.00	0.00	9.02	9.02	
					85.00	0.00	1,174.88	1,259.88	

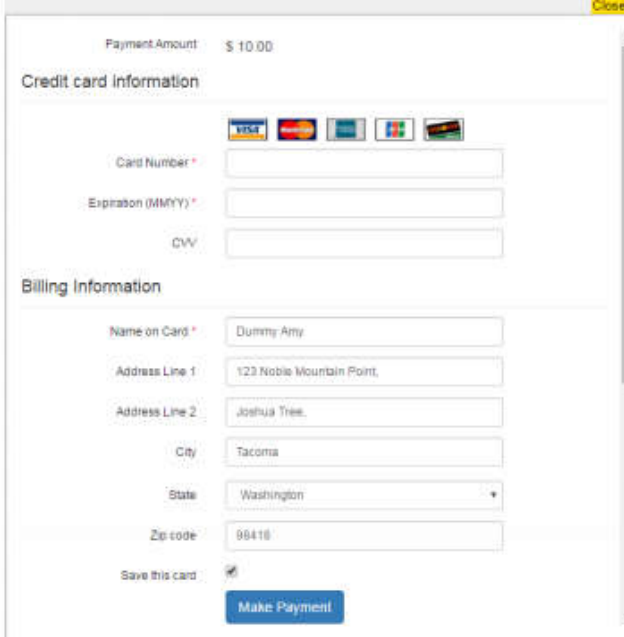
# Integrity Payment Systems: Process



# Integrity Payment Systems: Process

- A User has a provision to save the Patient's card details by selecting the option, *Save this card* available on the Card details popup. Hence the Patient does not require entering the details again at the time of next transaction using the same card.

**Figure 2: Credit Card information**



The screenshot displays a payment form with the following sections and fields:

- Payment Amount:** \$ 10.00
- Credit card information:**
  - Card icons: VISA, MasterCard, American Express, Discover, and UnionPay.
  - Card Number \* (text input)
  - Expiration (MMYY) \* (text input)
  - CVV (text input)
- Billing Information:**
  - Name on Card \* (text input): Dummy Amy
  - Address Line 1 (text input): 123 Noble Mountain Point,
  - Address Line 2 (text input): Joshua Tree,
  - City (text input): Tacoma
  - State (dropdown menu): Washington
  - Zip code (text input): 98416
  - Save this card (checkbox):
  - Make Payment (button)

# Benefits

- Balancing Drawer at end of work day/shift
- Ensuring all money collected has been entered into EMR
- Deposit verification

# Average Reimbursement by Code By Insurance

My Reports     All Reports    Classification: ALL    Reports: Average Reimbursement by Code by Insurance

Period: Last Month    From: 05-01-2017    UpTo: 05-31-2017    Doctor: ALL

Applicable Title:

Average Reimbursement by Code by Insurance from 05-01-2017 To 05-31-2017


Code	Insurance	Units	Billed Amt	Paid Amt	Avg Billed Amt	Avg Paid Amt
0001M	Health Partners of Minnesota	1	101.06	101.06	101.06	101.06
			101.06	101.06	101.06	101.06
10060	Aetna Health Plans	5	750.00	131.13	150.00	26.23
	Anthem Blue Cross	1	150.00	90.70	150.00	90.70
	Blue Cross of California	3	450.00	77.10	150.00	25.70
	Hills Physicians Medical Group	6	900.00	678.26	150.00	113.04
	Tufts Health Plan	1	150.00	43.31	150.00	43.31
	United Health Care	7	1,050.00	0.00	150.00	0.00
	United Healthcare	4	600.00	343.95	150.00	85.99
			4,050.00	1,364.45	1,050.00	384.97
11200	Hills Physicians Medical Group	1	184.00	0.00	184.00	0.00

# Benefits

- Find out exactly what insurance is paying for a specific CPT code
- Cross check this with Medicare rates
- Cost Analysis on Procedures/Services




# Charge Reimbursement Report

Billing Reports  By Claims  By Charges 

Select Layout:

Claim Date:

Filter:  All

Run in Background

Period:  From Date:  Upto:

Totals By:

Group By:

Filter on Group:

**Outstanding and Responsibility Related Filters**

Responsibility With	<input type="text"/>	Min Balance	<input type="text"/>
Payment Status	<input type="text"/>	Outstanding Only	<input type="text"/>
OS Days from DOS	<input type="text"/>	Min OS Days from DOS	<input type="text"/>
Max OS Days from DOS	<input type="text"/>		

**Charge Codes Related Filters**

Codes marked Procedure	<input type="text"/>	Charge Codes	<input type="text"/> <input type="button" value="clear"/>
Charge Code like	<input type="text"/>	Charge Code Upto	<input type="text"/>
Charge Code From	<input type="text"/>	Outstanding Charge Codes	<input type="text"/>
Charge Type CHISR	<input type="text"/>	Charge Upto Date	<input type="text"/> <input type="button" value="clear"/>
Charge From Date	<input type="text"/> <input type="button" value="clear"/>	Charge User Category	<input type="text"/> <input type="button" value="clear"/>
Charge Category	<input type="text"/>	Patient Resp Charge	<input type="text"/>
Ins Resp Charge	<input type="text"/>	With Denial Reason in EOB As	<input type="text"/>
EOB Charge Code with	<input type="text"/>	Assignment Expected Upto Date	<input type="text"/> <input type="button" value="clear"/>
Assigned To Upto Date	<input type="text"/> <input type="button" value="clear"/>		

# Charge Reimbursement Report Cont'd

DOS From Date	Claim Id	Patient Name	Pri Insurance	Code	Modifiers	ICD 9 or ICD 10 Codes	Total Billed \$	Pri Paid \$	Sec Paid \$	Ter Paid \$	Pri Adj \$	Ins WO \$	Pt Paid \$	Pt WO \$	Discount \$	Claim Bal \$
<b>Charge Reimbursements</b>																
14-03-2017			Aetna	99214	25	J98.01,R05,J30.9	250.00	0.00	0.00	0.00	141.22	0.00	108.78	0.00	0.00	0.00
14-03-2017			Aetna	94010		J06.9	118.00	0.00	0.00	0.00	74.88	0.00	43.12	0.00	0.00	0.00
14-03-2017			Aetna Health Plans	99205		R63.3,P59.9,P22.9	385.00	0.00	0.00	0.00	125.97	0.00	259.03	0.00	0.00	0.00
14-03-2017			Aetna	99214		R63.3,P59.9	250.00	112.06	0.00	0.00	112.94	0.00	25.00	0.00	0.00	0.00
14-03-2017			Aetna Health Plans	99391	25	Z00.129	220.00	115.74	0.00	0.00	104.26	0.00	0.00	0.00	0.00	0.00
14-03-2017			Aetna Health Plans	90460		Z23	85.00	12.60	0.00	0.00	72.40	0.00	0.00	0.00	0.00	0.00
14-03-2017			Aetna Health Plans	90685		Z23	99.00	33.10	0.00	0.00	65.90	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	99392	25	Z00.129	250.00	128.03	0.00	0.00	121.97	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	90698		Z23	170.00	114.98	0.00	0.00	55.02	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	90670		Z23	230.00	228.14	0.00	0.00	1.86	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	90460		Z23	170.00	25.20	0.00	0.00	144.80	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	90461		Z23	260.00	25.20	0.00	0.00	234.80	0.00	0.00	0.00	0.00	0.00
14-04-2017			Aetna	99213		N39.0	170.00	82.74	0.00	0.00	77.26	0.00	10.00	0.00	0.00	0.00
14-04-2017			Aetna	99213		R51	170.00	0.00	0.00	0.00	77.26	0.00	92.74	0.00	0.00	0.00
<b>TotalCount #14</b>							<b>2,827.00</b>	<b>877.79</b>	<b>0.00</b>	<b>0.00</b>	<b>1,410.54</b>	<b>0.00</b>	<b>538.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Benefits

- Verify claims in a specific month have been paid/adjudicated
- Check at a CPT level
- Find claims/patients with specific DX codes/CPT Codes
- Cost Analysis for procedures/services

# Billing: Daily Collection Report

Collection Reports  By Voucher  By Claim

Select Layout:

Collection Date:

Status:

Filter:  Adhoc

Period:  From Date:  Upto:

Totals By:

Run in Background

Date	Type	Check No.	Instrument Number	Card Type Code	Cash \$	Check \$	Cc \$	EFT \$	Total Receipt \$	Status
<b>Daily Collection Report</b>										
<b>06-27-2017</b>										
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			VISA	0.00	0.00	33.10	0.00	33.10	P
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			AMEX	0.00	0.00	125.00	0.00	125.00	P
01-02-2017	EN			MASTER	0.00	0.00	125.00	0.00	125.00	P
01-02-2017	EN				15.00	0.00	0.00	0.00	15.00	P
01-02-2017	EN			VISA	0.00	0.00	125.00	0.00	125.00	P
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			VISA	0.00	0.00	125.00	0.00	125.00	P
01-02-2017	EN			VISA	0.00	0.00	15.00	0.00	15.00	P
01-02-2017	EN			VISA	0.00	0.00	15.00	0.00	15.00	P
01-02-2017	EN			MASTER	0.00	0.00	15.00	0.00	15.00	P
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			VISA	0.00	0.00	25.00	0.00	25.00	P
01-02-2017	EN			VISA	0.00	0.00	30.00	0.00	30.00	P
01-02-2017	EN			VISA	0.00	0.00	30.00	0.00	30.00	P
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			VISA	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			AMEX	0.00	0.00	25.00	0.00	25.00	P
01-02-2017	EN				20.00	0.00	0.00	0.00	20.00	P
01-02-2017	EN			MASTER	0.00	0.00	25.00	0.00	25.00	P
01-02-2017	EN			VISA	0.00	0.00	200.00	0.00	200.00	P
01-02-2017	EN			MASTER	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			AMEX	0.00	0.00	20.00	0.00	20.00	P
01-02-2017	EN			VISA	0.00	0.00	25.00	0.00	25.00	P
01-02-2017	EN			VISA	0.00	0.00	15.00	0.00	15.00	P
01-02-2017	PT		6730	MASTER	0.00	0.00	108.85	0.00	108.85	P

# Benefits

- Balance payments posted to money received/deposited
- Keep track of incoming money on a weekly basis

# Groupable Billing and Collection YTD

Financial Analysis Report

Select Layout: **Groupable Billing and Collection** Layout Period: **Custom Date** From Date: **01-01-2017** Upto: **06-08-2017**

Claim Date: **Date of Service** Remittance Date: **Remittance Date**

Refund Date: **Refund Date** Copay Date: **Visit Date**

Filter By

Location:  [Clear](#) Business Unit:  [Clear](#)

Rendering Doc:  [Clear](#) Attending Doc:  [Clear](#)

Insurance:  [Clear](#) Group By: **Clinic**

Totals By: **Year-Month** Sub Group By: **None**

Run in Background

## Groupable Billing and Collection Report for the period 01-01-2017 To 06-08-2017

Year	Month	TM Claims Count	TM Charges\$	TM Payments\$	TM Adjustments\$	YTD Claims Count	YTD Charges	YTD Payments	YTD Adjustments
2017	1	614.00	193,365.58	121,172.74	102,843.98	614.00	193,365.58	121,172.74	102,843.98
2017	2	531.00	212,900.00	94,845.04	92,297.69	1,145.00	406,265.58	216,017.78	195,141.67
2017	3	638.00	257,855.58	110,655.29	134,033.79	1,783.00	664,121.16	326,673.07	329,175.46
2017	4	446.00	205,199.00	88,736.29	112,562.40	2,229.00	869,320.16	415,409.36	441,737.86
2017	5	575.00	241,684.52	118,374.99	146,793.88	2,804.00	1,111,004.68	533,784.35	588,531.74
2017	6	168.00	73,573.00	11,303.65	7,241.66	2,972.00	1,184,577.68	545,088.00	595,773.40
<b>Group Total</b>		<b>2,972.00</b>	<b>1,184,577.68</b>	<b>545,088.00</b>	<b>595,773.40</b>				

# Benefits

- Compare month to month or year to year charges, payments, adjustments by group, provider, or location.
- This is beneficial in projecting payments for the next month
- Make sure charges have not dropped or payments have not dropped

# Waterfall Report

Production Statistics

\* Indicates Mandatory Field ?

Period Custom Date From Date 01-01-2017 Upto 06-08-2017

Y

<input type="checkbox"/>	Name
<input type="checkbox"/>	Top 10 Insurances Billed
<input type="checkbox"/>	Charge Code wise Insurances Billed and Allowed amounts
<input type="checkbox"/>	Monthly Reports for Rcm
<input type="checkbox"/>	Ins wise First Eob Payment Percentage
<input checked="" type="checkbox"/>	Waterfall
<input type="checkbox"/>	Waterfall flavor 2
<input type="checkbox"/>	Waterfall flavor 3
<input type="checkbox"/>	BAPP Pat Aging as On From Date
<input type="checkbox"/>	BAPP Pat Claim Aging as On From Date
<input type="checkbox"/>	AR Ins wise Buckets By DOS
<input type="checkbox"/>	AR Pat wise Buckets By DOS
<input type="checkbox"/>	AR Total Buckets By DOS
<input type="checkbox"/>	Ins wise First Eob Payment Percentage for All Charge Codes
<input type="checkbox"/>	Collection Breakup Fields

ok cancel



# Waterfall Report Cont'd

PostDate / DOS	Jan-2017 \$	Feb-2017 \$	Mar-2017 \$	Apr-2017 \$	May-2017 \$	Jun-2017 \$
<b>Charges for Claims Billed in every month of year at the end of each month</b>						
Jan-2017	193,365.58	0.00	0.00	0.00	0.00	0.00
Feb-2017	0.00	212,515.00	0.00	0.00	0.00	0.00
Mar-2017	0.00	385.00	242,676.58	0.00	0.00	0.00
Apr-2017	0.00	0.00	15,179.00	200,514.00	0.00	0.00
May-2017	0.00	0.00	0.00	4,685.00	241,684.52	0.00
Jun-2017	0.00	0.00	0.00	0.00	0.00	73,573.00
TotalCount #6	193,365.58	212,900.00	257,855.58	205,199.00	241,684.52	73,573.00
<b>Claim Count</b>						
Jan-2017	614	531	638	446	575	168
Ave / Claim	314.93	400.94	404.16	460.09	420.32	437.93
TotalCount #2	928.93	931.94	1,042.16	906.09	995.32	605.93
<b>Payments for Claims Billed in every month of year at the end of each month</b>						
Jan-2017	54,421.01	0.00	0.00	0.00	0.00	0.00
Feb-2017	42,806.83	44,959.08	0.00	0.00	0.00	0.00
Mar-2017	4,594.70	41,571.44	55,448.75	0.00	0.00	0.00
Apr-2017	1,268.91	3,073.20	45,579.34	39,184.12	0.00	0.00
May-2017	1,134.86	2,348.87	4,900.46	44,589.63	60,169.55	0.00
Jun-2017	213.22	125.43	262.10	1,348.03	3,868.52	1,200.02
TotalCount #6	104,439.53	92,078.02	106,190.65	85,121.78	64,038.07	1,200.02
<b>Adjustments for Claims Billed in every month of year at the end of each month</b>						
Jan-2017	47,634.64	0.00	0.00	0.00	0.00	0.00
Feb-2017	34,526.48	55,107.42	0.00	0.00	0.00	0.00
Mar-2017	1,837.38	55,585.48	71,622.33	0.00	0.00	0.00
Apr-2017	56.00	2,058.99	60,750.52	47,355.40	0.00	0.00
May-2017	748.19	1,715.30	3,223.14	60,522.21	77,307.80	0.00
Jun-2017	0.00	35.00	431.68	1,345.15	5,975.98	0.00
TotalCount #6	84,802.69	114,502.19	136,027.67	109,222.76	83,283.78	0.00
<b>AR</b>						
Jan-2017	4,123.36	6,319.79	15,637.26	10,854.46	94,362.67	72,372.98
TotalCount #1	4,123.36	6,319.79	15,637.26	10,854.46	94,362.67	72,372.98

# Benefits

- Review month to month charges, payments, adjustments, outstanding
- This report is ideal for determining when a provider can anticipate income: How much of the charges billed will come in the same month it is billed? When does money roll in typically? What is left on the books for claims in a particular month.

# AR Rollover Report

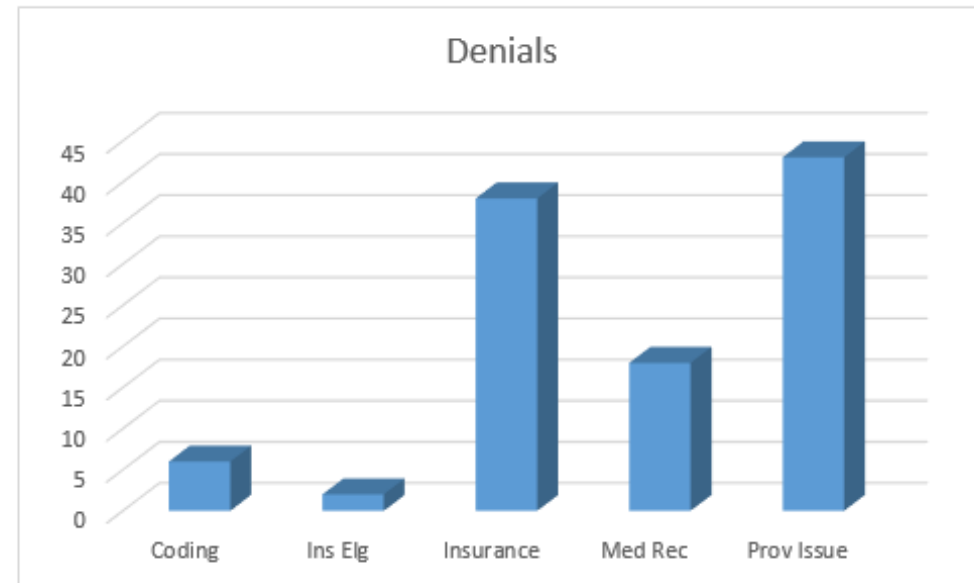
AR Report 11/09/2016			AR Report 11/29/2016				
Insurance Name	91-120 days	120 Plus	Insurance Name	91-120 days	120 Plus	91-120 Change	120 Plus Change
AETNA	\$ -	\$ 60.00	AETNA	\$ 2,800.00	\$ -	\$ 2,800.00	\$ (60.00)
ATTORNEY/ACCIDENTS	\$ -	\$ 1,461.00	ATTORNEY/ACCIDENTS	\$ -	\$ 994.00	\$ -	\$ (467.00)
BLUE CROSS AND BLUE SHIELD	\$ -	\$ 2,363.77	BLUE CROSS AND BLUE SHIELD	\$ 284.77	\$ 1,719.87	\$ 284.77	\$ (643.90)
COMMERCIAL	\$ 1,714.31	\$ 17,677.98	COMMERCIAL	\$ 5,534.44	\$ 18,759.26	\$ 3,820.13	\$ 1,081.28
DURABLE MEDICAL EQUIPMENT	\$ 8,008.00	\$ 5,149.06	DURABLE MEDICAL EQUIPMENT	\$ -	\$ 10,400.06	\$ (8,008.00)	\$ 5,251.00
MEDICAID	\$ 1,094.00	\$ 5,613.95	MEDICAID	\$ 937.00	\$ 5,965.14	\$ (157.00)	\$ 351.19
MEDICARE	\$ 381.32	\$ 8,052.41	MEDICARE	\$ 717.72	\$ 5,527.89	\$ 336.40	\$ (2,524.52)
NON-CONTRACTED INS	\$ -	\$ 1,000.18	NON-CONTRACTED INS	\$ -	\$ 1,000.18	\$ -	\$ -
TEAMSTERS/UNION	\$ 1,984.66	\$ 6,916.48	TEAMSTERS/UNION	\$ 2,025.08	\$ 4,570.48	\$ 40.42	\$ (2,346.00)
TRICARE/CHAMPVA	\$ -	\$ 278.35	TRICARE/CHAMPVA	\$ 14.77	\$ 293.12	\$ 14.77	\$ 14.77
WORKERS COMP	\$ 1,658.80	\$ 6,506.80	WORKERS COMP	\$ 547.60	\$ 8,180.10	\$ (1,111.20)	\$ 1,673.30
<b>Grand Total</b>	<b>\$ 14,841.09</b>	<b>\$ 55,079.98</b>	<b>Grand Total</b>	<b>\$ 12,861.38</b>	<b>\$ 57,410.10</b>	<b>\$ (1,979.71)</b>	<b>\$ 2,330.12</b>

# Benefits

- Month to Month determine where the increase in AR is coming from
- Review 60-90 and 90-120, with these totals a practice can determine/prevent what is going to roll from the 60-90 to the 90-120
- Identify issues with a specific AR group

# Denial Management Report

Denial Group	Count of Claim Id	Sum of Bill Amt	Count of Charge Code
Coding	6	\$1,060.00	5.61%
Ins Elg	2	\$437.00	1.87%
Insurance	38	\$5,255.00	35.51%
Med Rec	18	\$2,352.00	16.82%
Prov Issue	43	\$4,998.00	40.19%
Grand Total	107	\$14,102.00	100.00%



# Benefits

- Review denials received the month prior in an effort to avoid these denials in the future
- Compare month to month denials. For example, in the month of January we had 20 eligibility denials while in the month of Feb we reduced that by 50% to 10 eligibility denials
- Determine what is holding money up

# Copay Deductible Collection vs. Resp-Detail

My Reports   
  All Reports   
 Classification: ALL   
 Reports: Copay Deductible Collection vs Resp - Detail

Period: Custom Date From: 03-01-2017 Up To: 03-31-2017   
 Doctor: ALL

Applicable Title:

Copay Deductible Collection vs Resp - Detail for 03-01-2017 To 03-31-2017

Remit No.	Remit Date	Post Date	Claim Id	Date of Service	Copay Amt	Deductible Amt	Applied Amt	Deficit Amt
	04-17-2017	04-17-2017		03-24-2017	20.00	51.23	20.00	51.23
	04-27-2017	04-27-2017		03-31-2017	0.00	162.55	135.00	27.55
	04-06-2017	04-06-2017		03-27-2017	30.00	0.00	30.00	0.00
	04-06-2017	04-06-2017		03-30-2017	30.00	0.00	30.00	0.00
	04-06-2017	04-06-2017		03-27-2017	30.00	0.00	30.00	0.00
	04-06-2017	04-06-2017		03-29-2017	20.00	0.00	20.00	0.00
	04-06-2017	04-06-2017		03-27-2017	20.00	0.00	20.00	0.00
	04-06-2017	04-06-2017		03-24-2017	30.00	0.00	30.00	0.00
	04-06-2017	04-06-2017		03-27-2017	25.00	0.00	0.00	25.00
	04-13-2017	04-13-2017		03-31-2017	40.00	0.00	40.00	0.00
	04-13-2017	04-13-2017		03-31-2017	20.00	0.00	20.00	0.00
	05-18-2017	05-19-2017		03-13-2017	0.00	81.99	0.00	81.99
	05-22-2017	05-22-2017		03-14-2017	20.00	0.00	20.00	0.00
	05-22-2017	05-22-2017		03-08-2017	50.00	0.00	50.00	0.00
					5,680.30	14,449.04	12,161.23	7,968.11

# Benefits

- Review what was collected at the time of service vs. what the insurance remit states should have been collected



# Insurance Paid less than Contract Amount

My Reports   
  All Reports   
 Classification: ALL   
 Reports: Insurance Paid Less than Contract Amount

Period: Custom Date   
 From: 03-01-2017   
 UpTo: 03-31-2017   
 Doctor: ALL

Insurance: medicare

Insurance Paid Less than Contract Amount

Remit Date	Remit No.	Payor	Claim Id	Charge Code	Bill Amt	Contract Amt	Ins Allowed Amt	Variance
05-15-2017		AETNA		99214	250.00	137.06	108.78	-28.28
05-15-2017		AETNA		94640	115.00	25.28	20.06	-5.22
05-15-2017		AETNA		94060	166.00	93.83	74.47	-19.36
05-15-2017		AETNA		87880	90.00	13.18	10.46	-2.72
05-15-2017		AETNA		J7626	30.00	5.54	3.46	-2.08
05-15-2017		AETNA		J7620	20.00	0.39	0.16	-0.23
05-15-2017		AETNA		A7016	40.00	3.58	2.84	-0.74
05-01-2017		AETNA		J7626	30.00	5.54	4.36	-1.18
05-01-2017		AETNA		J7620	20.00	0.39	0.20	-0.19
05-15-2017		CIGNA		99215	350.00	187.84	184.53	-3.31
05-15-2017		CIGNA		87880	90.00	33.63	21.52	-12.11
05-15-2017		CIGNA		99215	350.00	187.84	184.53	-3.31
05-22-2017		CIGNA		87880	90.00	33.63	21.55	-12.08
05-22-2017		CIGNA		99214	250.00	132.06	127.93	-4.13
05-26-2017					38,002.04	16,548.38	14,012.82	

# Benefits

- By loading your contract rates as fee schedules you can run a simple report month to month to ensure you are paid per your contracts
- Easily identify underpaid claims for appeals

## To Request Reports, Integrated Payments, or Medical Billing Services

PrognoCIS Sales phone: (877) 693.6748

PrognoCIS Sales:  
[sales@bizmaticsinc.com](mailto:sales@bizmaticsinc.com)

To sign up for integrated credit card payments:  
<http://prognocis.com/online-payment/>

# Thank You

Thanks for your attendance!



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