

Revenue Cycle Improvement

Increase Revenue and Save Staff Time with VSB

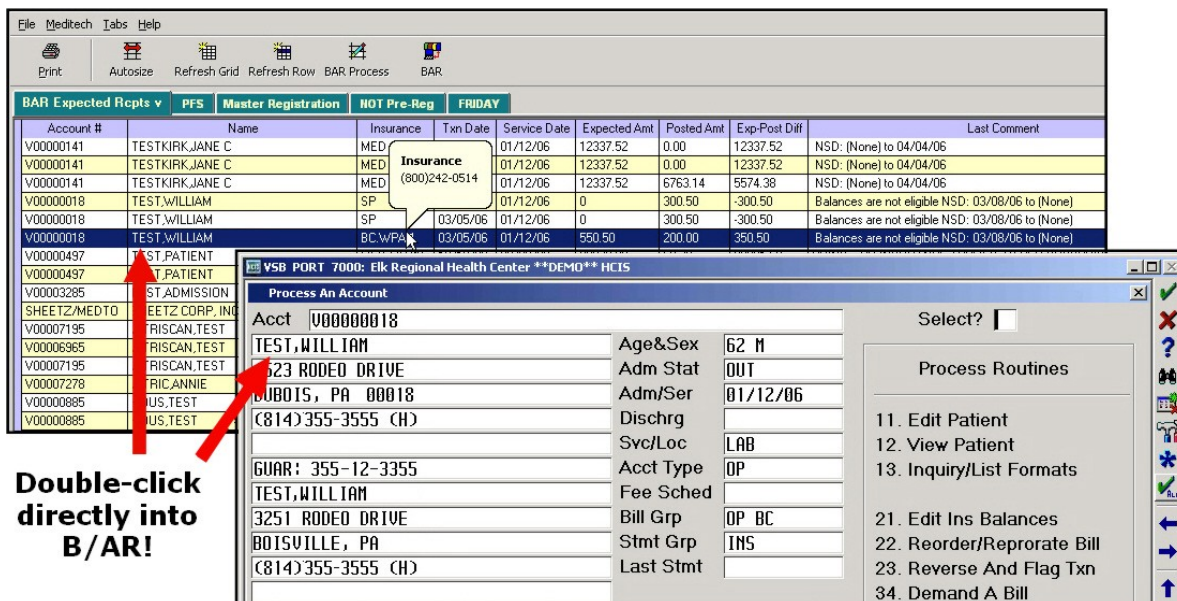


Wouldn't it be wonderful if your staff had a tool that allowed them to customize their view of financial information and click directly into Meditech routines to resolve issues, decreasing AR days and increasing revenue?

That tool is here. **Revenue Cycle Improvement with VSB** (Visual SmartBoard) enables hospitals to customize online worklists in virtually any way staff wish to view them, even across modules. Each worklist pulls up patient accounts based on hospital defined criteria and allows staff to click directly into the specific Meditech routine and account necessary to complete their Revenue Cycle Improvement tasks.

Here are just a few examples of how **VSB** can help various Revenue Cycle Improvement areas:

- **Patient Financial Services** – a Denials Management worklist (see screenshot below) allows staff to view on one screen daily postings that were less than expected reimbursement amounts, and click directly into Process Patient Accounts to work each account accordingly
- **HIM / Medical Records** – an Incomplete Records Management electronic worklist allows staff to view incomplete records by physician, together with the number of outstanding days and the total account dollars that are being held up as a result
- **Scheduling** – a Pre-Registration worklist allows staff to pull up all scheduled patients in order to pre-admit those patients quickly and efficiently
- **Patient Access / Registration** – an Insurance Pre-Authorization worklist enables efficient treatment authorization tracking and insurance verification



Double-click directly into B/AR!

Account #	Name	Insurance	Txn Date	Service Date	Expected Amt	Posted Amt	Exp-Post Diff	Last Comment
V00000141	TESTKIRK,JANE C	MED		01/12/06	12337.52	0.00	12337.52	NSD: (None) to 04/04/06
V00000141	TESTKIRK,JANE C	MED		01/12/06	12337.52	0.00	12337.52	NSD: (None) to 04/04/06
V00000141	TESTKIRK,JANE C	MED		01/12/06	12337.52	6763.14	5574.38	NSD: (None) to 04/04/06
V00000018	TEST,WILLIAM	SP		01/12/06	0	300.50	-300.50	Balances are not eligible NSD: 03/08/06 to (None)
V00000018	TEST,WILLIAM	SP	03/05/06	01/12/06	0	300.50	-300.50	Balances are not eligible NSD: 03/08/06 to (None)
V00000018	TEST,WILLIAM	BC/WPA	03/05/06	01/12/06	550.50	200.00	350.50	Balances are not eligible NSD: 03/08/06 to (None)

Process An Account

Acct: V00000018

TEST,WILLIAM

Age&Sex: 62 M

Adm Stat: OUT

Adm/Ser: 01/12/06

Dischrg:

Svc/Loc: LAB

Acct Type: OP

Fee Sched:

Bill Grp: OP BC

Stmt Grp: INS

Last Stmt:

GUAR: 355-12-3355

TEST,WILLIAM

3251 RODEO DRIVE

BOISVILLE, PA

(814)355-3555 (H)

Select? []

Process Routines

11. Edit Patient
12. View Patient
13. Inquiry/List Formats
21. Edit Ins Balances
22. Reorder/Reprorate Bill
23. Reverse And Flag Txn
34. Demand A Bill

For more examples and information on how **VSB** can help achieve your organization's Revenue Cycle Improvement goals, please contact us using the information below.