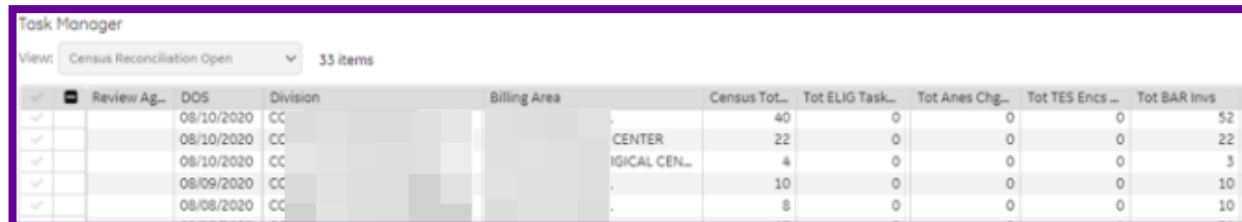


We are here to **Keep Adding Value!**

KAV Reconciliation View

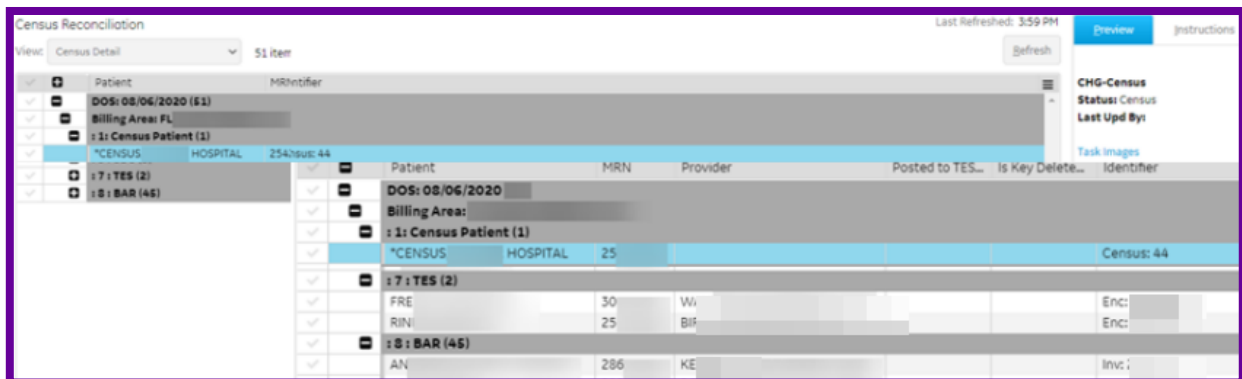
Understanding where all of your charges are can be very tedious. We have a solution that can help track every face to face encounter in your organization with or without the scheduling application. Reconciling the different steps in the process, from SIU to TES into BAR and claims submission, this Reconciliation View brings everything into one place to ensure you are not losing cash in the clinic, operating room or hospital.

Reconciliation View as the Default View identifying the different components in the process



Review Ag...	DOS	Division	Billing Area	Census Tot...	Tot ELIG Task...	Tot Anes Chg...	Tot TES Encs ...	Tot BAR Invs
✓	08/10/2020	CC		40	0	0	0	52
✓	08/10/2020	CC	CENTER	22	0	0	0	22
✓	08/10/2020	CC	IGICAL CEN...	4	0	0	0	3
✓	08/09/2020	CC		10	0	0	0	10
✓	08/08/2020	CC		8	0	0	0	10

The Detail View shows the Billing Area/Date Detail for the selected line



Patient	MRN	Provider	Posted to TES...	Is Key Delete...	Identifier
DOS: 08/06/2020 (51)					
Billing Area: FL					
1: Census Patient (1)					
*CENSUS HOSPITAL 25476ut: 44					
17: TES (2)					
18: BAR (45)					
AN 286 KE Inv: :					

The Reconciliation View shows the high level patient count by each service date and facility compared to the expected census total of that facility, which is client defined. You then access the Census Detail View, which identifies the patient level detail based on that highlighted breakdown.

This workflow allows the user to research missed billing opportunities and the View will view also provide transparency to any gaps in charge capture and indicate which areas which may have a charge flow issue in the revenue cycle.

The structure counts the Census Task as a unit of work and therefore the action of reconciling can also be tracked as a productivity measure.