

# Reimbursement Manager

**Accurately computes expected receivables and automatically updates A/R with accurate net receivables amounts. Helps identify patient liabilities for collections and insures correct collections from payers.**

Medicare and 3<sup>rd</sup> party reimbursement management helps identify payment variances and control the process of recovering them.

Allows efficient negotiation strategies that produce better financial results in a provider's environment.

Accurate calculation of Medicare reimbursement methodology.

- Identify unpaid or underpaid
- Inpatient or Outpatient
- Bad dept logging of aged, unpaid patient liabilities
- Audit ready data
- Standardized cost reports and PS&R verification
- Benchmarks measurable outcomes



***One of the most significant attributes of the Reimbursement Manager's reporting system is the ability to organize screen data in report format and easily output to Microsoft Excel as a working spreadsheet.***

Real time updates for Medicare fee schedule changes delivered prior to implementation date.

Embedded reimbursement knowledge rules:

- IPPS and OPPTS rules
- DRG, outliers, capital, IME and DSH
- APCs, lab therapies and pass-throughs

Quick and accurate payment calculations that reflect contract rules and changes.

Identify and track payment errors for every claim.

Identify payment trends, by payer, service line or charge.

Identify interest due for late payments.

Drill down to all claim related data.



# Key Specifications

## Contract Management & Modeling

**Provides accurate renegotiation calendar.  
Produces peer to peer payer comparisons of negotiated rates for services to help you write more profitable contracts.**



Easily integrates with any existing information system, compatible with multiple data sources.

Infinitely customizable. Drag and drop contract revisions and create new contracts.

Build site specific reports and payment methodology to maximize performance.

Control business objectives, data, indicators and metrics to track and monitor

Easy to update rates and create Medicare rate matrix.

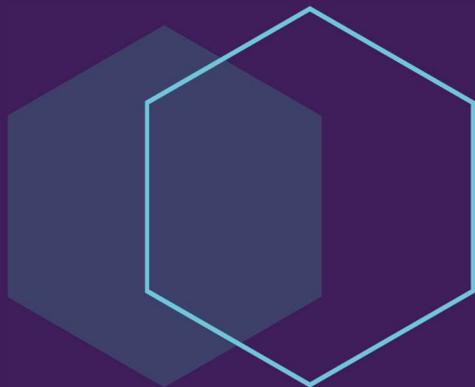
Reporting tool organizes variances by "most probable reason".

Contract coding organized by category (Per-diems, Case-rate, Exceptions, Stop-loss)

Develop standardized data management process.

Fully validated financial information to improve data quality and confidence.

Enterprise wide, inhouse aggregation of payment data, correlated with claim information.



*Reimbursement Manager produces powerful, fast and flexible financial and operational reports from the most accurate data sources available.*

Cirius Group, Inc.

925.685.9300  
request@ciriusgroup.com  
www.ciriusgroup.com

