Remittance Manager
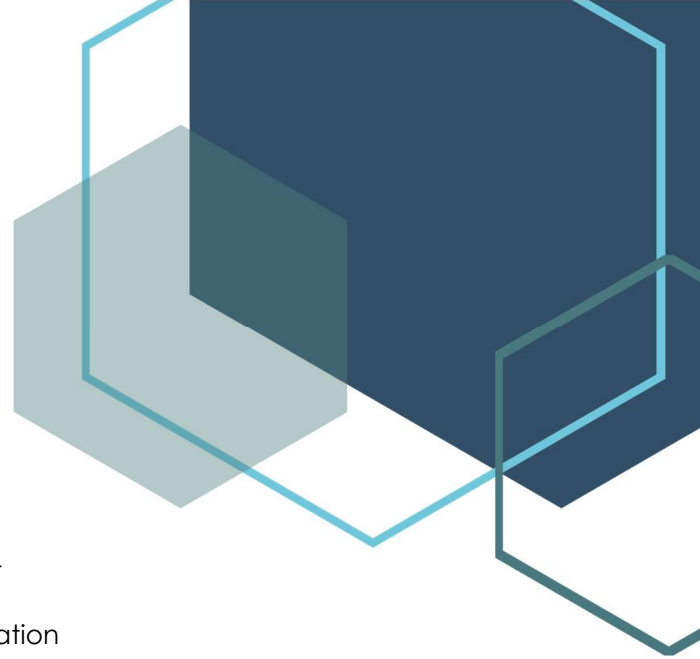
Validates Electronic Remittance Advice (ERA) balances at the transaction, claim and service level. Meets HIPAA ANSI requirement.

Cirius Remittance Manager automates the preprocessing of ERA data and auto-posts fully customizable ERA transactions and payer contractual adjustments.

Data is accessible across facilities, fiscal years, payers, claim type and receivables systems.

More than an 835 translator

- Identifies missing information
- Automatically matches ERA to bank deposit data
- Auto-post ERAs to multiple HIS
- Makes cash posting easier
- Denial management reports

ERA data is available prior to posting to Accounts Receivable so issues and errors can be dealt with before they impact A/R values and require reversal.

Allows easy drill down to denial categories and reason code details.

Accommodates customizing for splitting an ERA into separate files:

- For different HIS systems
- For different claim types (institutional, professional, dental)
- Into separate lines of business (inpatient/outpatient/home/rehab /hospice/private/palliative care)

Produce meaningful reports about payers, reason code and remark codes. Create trending reports:

- By financial category
- By denial category

Identifies previously denied claims that have been paid and queues them for denial recovery reporting.

You can "drill down" into the ERA data from within the report.
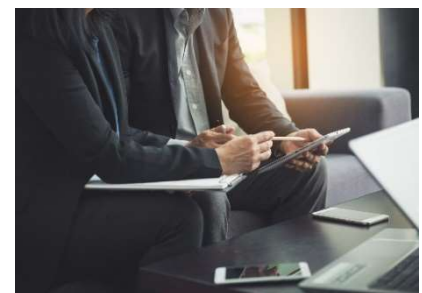
Key Specifications

Accepts any ANSI 835 format

High production work-flow management for all ERA's and cash payment analysis. Remittance retrieval from all electronic payer submissions. Collects ERA data from payers and cash data from HIS platform.

Identifies Medicaid as the secondary payer for any given claim.

Interfaces with any existing hospital host system or practice management system.

Comments or notes include stamp for user, date, time.

Uses a single-entry point. One click exports to Excel.

Auto-post by payer logic:

- Calculation of all payer contractual adjustments
- Payments and ERA's using payer transaction codes
- Outpatient vs inpatient payments
- Non-covered charges removed
- Interest reversals
- Outlier payments with transaction codes

Identify RAC audit amount as well as other industry take backs.

Work queues allow "drill down" to remittance, reason and associated A/R data, including printing of EOB forms and/or hard copy RA.

Optimizes your EDI payer relationships without encumbering your staff.
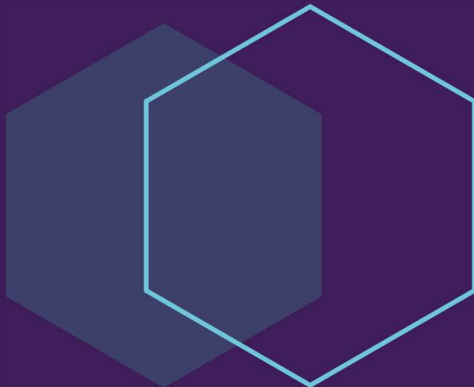
Remittance Manager includes software solution and services for hospital and clinic providers.

Full service payer receipt resolution – Cirius professionals will work directly with payers to identify file level issues, make necessary corrections and re-acquire corrected ERA data for posting.

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Cirius Group INC.
Results Driven Revenue Cycle Solutions