



Payment Posting

Are you tired of chasing the payments due for you?

The good news is there's an efficient way to process your fees without doing it yourself.

Streamlined Billing Process, Enhanced Financial Performance

With impeccable attention to detail, our staff post the complete and exact payment information in your EHR. They also check claim aging, record the necessary refunds or process write-offs, and notify you about factors that have caused denials.

Our team records all the payments, deductibles, and reimbursements that your clinic receives. We can also manage your Managed Care remuneration and other capitation payments – **for maximum reimbursement on your end.**

Comprehensive Payment Posting, Seamless Cash Flow

We retrieve EOBs and ERAs directly from patient portals, apply the correct payment codes, thoroughly review them, and then post them to the applicable account through your EHR. **Within just 24 hours, the insurance payments are already posted to patient accounts.**

For payers who do not have electronic remittance, our team manually posts the payments to the patient's account matching the allowed amount for each charge.

Error-Free Payment Documentation, Accurate Revenue

To double-check if all payments received are posted, we compare bank deposits with the total payment posted in the PMS. If the patient has co-insurance, the remaining unpaid charges will be filed to the secondary insurance as per the coordination of benefits.

Request a Free Consultation today!

Contact: (510) 628-6005 or info@drcatalyst.com | **Visit:** www.drcatalyst.com