



Contract Payment Review

Goals:

- Audit all Inpatient and Outpatient Zero Balance accounts for the correct payment
- Recover all identified underpaid accounts for additional payment
- Identify Contractual and Operational Issues
- Recommend Contract Improvements

The Review Process:

Initial Phase

Our team will work with the business office to draft a work plan and associated time-line, schedule dates, identify contacts and discuss client specific needs relating to the project.

Copies of all contracts are obtained along with electronic downloads of all inpatient and outpatient zero balance accounts for the appropriate period.

Audit

The project will be assigned to a Project Manager who will work with his/her team on reviewing and verifying potential underpaid claims according to the contracts in force. The work performed during this step of the project consists of two parts:

Contract Analysis

ANI Healthcare Solutions auditor's review all aspects of each contract to identify likely areas of dispute, misunderstanding, or complex clauses within a contract to find potential underpayments.

Payment Review

A thorough review of all zero balanced accounts is performed using the applicable contract and government fee schedules while accessing ANI Healthcare Solutions' resources and methodologies.

Areas of Review Include:

Contract Payment: Burn, DRG Rates, Implants, Mom and Baby, NICU Levels, Psych Rates, Transplants, Trauma, High Cost Drugs, Stop-loss, Lithotripsy, New Contract Per Diems, Case Rates, Litho, Carve-Outs, ASC, CPT, etc.

Billing and Coding is reviewed: HCPC, Revenue Codes, Procedure Codes, and Diagnosis Codes.

Correct number of days paid regardless of Authorization

Recovery

Our recovery specialist's call and appeal underpaid claims. Standard follow-up is every two weeks until payment is received. ANI Healthcare Solutions only invoices after the client has received payment.

Consulting

ANI Healthcare Solutions will present a summary of project findings, comprehensive analyses, and educate your business office staff on preventing future underpayments.

Summary:

If any underpayment exists, we will find it and report back to you.

ANI Healthcare Solution's staff is expertly trained in all aspects of hospital reimbursement. We provide our clients with education and recommendations to prevent future losses.