

RCM & Risk Adjustment Services

Eligibility & Benefits Verification

Including Pre-Authorization
& Enrollment

Coding

Medical records are reviewed & coded by certified coders who are qualified in their area of medical specialization

Demo / Charge Capture

Superbills are entered into billing system by certified billing specialists

Payment Posting

Payments received are applied into the billing system

Receivables Follow-up

Claims are continually worked, resubmitted and processed until payments are received



Solutions to
RCM Challenges



Reduction in
Administrative
Overhead



Transparency
of Cost of Care



Effective
Workflow
Management



our approach

Review

Review & document current processes, procedures and tools used by the practice

Identify

Collaborate with staff and conduct gap analysis using end-to-end business process approach

Design

Design a customized time tested model solution that enhances RCM process

Implement

Develop transition plan that focuses on issues, impact and Cadence value



our solutions

Patient Access Management

- Patient Demographics
- Eligibility and Insurance Verification

Claims Management

- Improve Workflow
- Track Claims

Remittance & Payment Management

- Claims Submission
- Denial Management

Payment Integrity Services

- Accounts Receivable
- Efficiencies in Claim Denial Rates

Patient Billing & Payment Management

- Patient Statements
- Patient Payments

Risk Adjustment coding Services

- MRA, CRA and HHS HCC Coding
- Prospective and Retrospective review
- HEDIS and STAR measure abstraction



cadence

**"Turnkey end-to-end Revenue
Cycle Management and Risk Adjustment Solutions"**

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