

**A  
BILLER'S  
JOURNEY  
WITH**



**Develop RCM  
Implementation Plan**

**Create Charge Master**



**Add Payers**

**Add Third Party funders**



**Billing Training begins**

**Provider documentation  
at your fingertips**



**Auto Generate Claims  
Daily, Weekly or Monthly**

**Double Claims  
scrubbing provided**



**Seamless Availity  
Clearinghouse  
Submission**

**First time pass  
rate improved**



**Rejected claims reduced**

**Claims processed  
to payers**



**Accepts or rejects  
in real-time**

**Third Party funding  
reports generated**



**Claims processed  
and ERAs received**

**Patient Statements  
created**



**Patient Payments posted**