

Revenue Recovery System - RRS

Zero-Free-No Load or Set Up Fees Spring 2023!

All are waived for RRS Underpayment Audits contracted in February-June!

RRS is a proprietary technology system that identifies and recovers underpayments, manages denials, overpayment fines, responses, automates appeals, requests, and is a contract modeler in negotiating more favorable contracts.

Our clients see an average increase of 10%+ in annual revenues through payor underpayment recoveries as well as 6-8% increase in underpaid Medicare payments. These are found dollars after claims have been fully processed, checked and rechecked by all facility resources and classified as zero balance.

Our RRS system and support team review every item within a claim encompassing payor contracts, addendums, fee schedules, CPT updates, and clearing houses providing a forensic third party analysis that maximizes claims recovery along with support data for fiduciary reports.



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Complete turnkey program

- We load all contract methodologies into our proprietary RRS software.
- We administer all Collections/Appeals for Denials/Underpayments/etc.
- We maintain RRS with all fee schedules, fee updates, etc. required for the submitted claims.

Software Functions & Reporting

• Contractual Payments

- ⇒ Verify payment accuracy according to commercial agreements and access to all fee schedules and electronic copies of contracts
- ⇒ Side by side 835s vs 837s (priced in accordance with contract terms) and 835 for audit and analysis
 - ◇ Each line item of each claim includes detailed descriptions and formulas pertaining to pricing calculations relative to contract terms and fee schedules, as well as other analytical features. CPT and Remark Code descriptions are also provided in each claim line
- ⇒ Create worklists based on underpayments and denial categories
- ⇒ Track employee usage
- ⇒ User interface to customize policies and procedures related to processing appeals and claim underpayment contestations

• Claims Processing Time/Accounts Receivable

- ⇒ Timely Filing, aka Days to Bill Report (service date vs submission date)
- ⇒ Days to Pay Report (835 payment date vs 837 submission date)
- ⇒ Accounts Receivable Aging Report (837 priced amount vs 835 received amount)

• Denials

- ⇒ Summary of Denial Codes by Payor/Product
- ⇒ User interface to build and record policies and procedures by denial code
- ⇒ Collections Tools
 - ◇ Log Phone Calls/Notes
 - ◇ Appeal Letters
 - ◇ Automate Appeal Forms
 - ◇ Track Appeals

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