SCC's Outreach Information Systems Suite®

SoftA/R®



Billing and accounts receivable is not just about numbers. It's also about people and technology working together to accommodate all partners and customers vital to your operations. Your accounts receivable solution should automate the billing process to create clean claims in a timely manner. SoftA/R is the comprehensive and versatile billing and accounts receivable solution designed to give you the competitive edge.

SoftA/R offers advanced features to meet the specific billing requirements of a clinical environment. It is a fully integrated, scalable system that is designed to support complex business arrangements. The system architecture allows performance of multiple, simultaneous functions without system slowdown or interference with other operations.

FEATURES AND BENEFITS

Feature: SoftA/R enables you to meet the latest CMS regulations and HIPAA

security guidelines.

Benefit: Provides the ability to monitor and review access to patient health information

allowing for verification of security setups. In addition, audit trails of changes to patient health information allow you to see who made the change and what the changes were, thus giving you full control of access into the system.

Feature: Multisite capabilities

Benefit: Provides the ability to drill down to specific locations to monitor billing

activities. This provides the detail to manage these specific locations

and spot potential problems.

Feature: National correct coding initiative

Benefit: Enables the organization to prevent unnecessary billing denials based on

incorrect coding thus allowing for improved cash flow.

Feature: Customized payor requirements

Benefit: Enables you to define rules to meet specific payor requirements.

This minimizes denials and allows for an improved cash flow.

Feature: Automated bundling and unbundling of tests

SoftA/R enables users—through user-defined rules— to automatically combine tests into Groups/Panels or combine the same tests with single units into a multi-unit test. The system also assigns necessary modifiers and CPT/CDM codes to meet users' payor billing requirements. In addition, the system enables users to unbundle tests into appropriate components and to apply

modifiers and CPT/CDM codes.

Feature: Modifier automation

Benefit:

Benefit:

Benefit: The use of modifiers is an important part of coding and billing for healthcare

services. SoftA/R allows you to define the modifiers needed for your organization and automatically assigns them to each test, thus reducing

manual intervention and minimizing any impact on revenue.

Feature: Order consolidation

Benefit: SoftA/R allows users to choose specific order criteria to automatically

consolidate multiple orders for one patient for the same date of service. This enables you to meet specific billing requirements for those payors that only allow one claim per date of service, thus reducing manual intervention

and minimizing operations costs.

Feature: Multi-tiered pricing with carveout options

SoftA/R enables users to define an unlimited number of multi-tiered fee schedules with carveouts. Our fee schedule options minimize the tediousness of defining multiple fee schedules with minor differences

allowing for better control and flexibility of your pricing.

Feature: Guarantor billing

Benefit: SoftA/R allows users to define the guarantor so the bill gets to the person responsible for payment the first time. This reduces follow-up and rebilling,

thus reducing costs and improving revenue.

FEATURES AND BENEFITS cont.

Feature: Benefit:

Feature: Supports variety of formats

SoftA/R meets HIPAA requirements for billing via both electronic and paper formats. SoftA/R enables you to bill via Professional or Institutional 837 formats, CMS 1500, and UB04 paper formats. SoftA/R also provides the customizations necessary for both Patient and Outreach billing enabling you to maximize your revenue through clear and concise statements to minimize billing questions.

Feature: Benefit:

Feature: Payment posting options

SoftA/R accommodates payment posting at the line-item level, which not only allows you to adjudicate claims more efficiently but also provides for more accurate tracking of reimbursements. SoftA/R also provides the ability to post and distribute payments across multiple accounts, thus reducing time and effort and making your operations more efficient.

Feature: Benefit:

Feature: Electronic remittance module

SoftA/R provides for the automatic download of HIPAA 835 payment files from any number of payors and clearinghouses. The payments are processed against defined edits and if they pass, the system can automatically generate contractual adjustments, transfer balances, perform write-offs, and trigger the resubmission of claims. This allows you to reduce the need for additional staffing and minimizes the cost of human error, thus allowing for a reduction in cost and an increase in revenue.

Feature: Benefit:

Feature: Automatic scheduling

SoftA/R allows for automatic scheduling of recurring billing and reporting functions. This enables you to schedule your jobs and reports when you need them and also to minimize impact on system efficiency.

Feature: Benefit:

Feature: General ledger interface

SoftA/R provides for the ability to send financial transactions to any third-party general ledger system. The setup is extremely flexible to accommodate an independent GL requirement.

Benefit:

Feature: Reporting

SoftA/R provides for a wide variety of reporting options. Users can choose between operational or financial reporting options that provide for the ability to better manage the complete billing operation from start to finish, thus insuring your processes are efficient and effective to maximize revenue and reduce costs.

Remittance Module

The screenshot display reflects a posted remittance file.

SAMPLE SCREENSHOT



