AccuReg

Hospitals rely on AccuReg to **deliver revenue results where it counts** – on the front-end – because they know **capturing and securing revenue prior to the delivery of healthcare services** makes the biggest impact on a hospital's financial stability.

Before a patient receives care, AccuReg automatically estimates how much they will owe and assesses their ability and willingness to pay. Based on your financial assistance policies, AccuReg **guides registrars in exactly how to handle each and every account** – whether it is to collect full payment, offer a discount, set up a payment plan, or convert self pays to sources of payment or charity. This helps hospitals consistently apply financial assistance policies across the enterprise and **drives and secures revenue up front.** We help turn your registrars into financial counselors. AccuReg identifies any issues with patient registrations that might cause your hospital to not get paid, such as a missing authorization or lack of active insurance coverage, and **guides and enforces the resolution of those issues** by your front-end staff prior to the patient receiving care.

identified
$4M
worth of undisclosed coverage*

diverted
$6.5M
in bad debt*

4X
increase in POS Collections*

We don't install technology and walk away.

Hospitals partner with AccuReg because they require more than just a technology vendor. They need technology that works, alongside in-person strategic counsel from a peer-level AccuReg Solution Consultant. Our Solution Consultants work with clients on an ongoing basis to help continuously improve the results of our system.

*Sample hospital results

Registration QA
- Pre-Reg & Registration Auditing
- Unlimited Edits
- Address Validation
- Patient Self Check-In Kiosk
- Patient Arrival Tracker
- Scorecards, Dashboards, & Reports
- Staff Training & Testing

Eligibility Verification
- Insurance Eligibility Verification Screening
- Automated & Manual
- Full 271 Payer Responses
- Mini & Targeted Responses
- Auditing with Real-Time Alerts
- Self-Pay Verification
- Coverage Change Screening

Authorization Manager
- Authorization Requirements Detection
- Automated & Manual
- Electronic Authorization Request & Retrieval
- Real-Time Alerts of Authorization Requirements
- Specific Next-Step Resolutions Instructions
- Auditing with Real-Time Alerts
- Electronic Notice of Admissions
- Fatal Error Escalation

ABN Manager
- Medical Necessity Screening
- Automated & Manual
- Real-Time Alerts of ABN Requirements
- Custom ABN Forms
- Auditing with Real-Time Alerts
- Custom Code Aliases
- Daily Updates
- Fatal Error Escalation

Payment Estimation
- Automated & Manual
- Hospital Branded Estimates
- Real-Time Alerts of Collection Opportunities
- POS Collections Performance Tracking

Identity Verification
- Automated & Manual
- Red Flag Alerts
- Multiple Consumer & Financial Databases
- Helps Comply with FTC's Red Flag Rule

Financial Assistance Screening
- Automated & Manual
- Soft Credit Checks
- Healthcare Credit Score
- Financial Snapshots
- POS Collections Counseling & Guidance

Pre-Registration Manager
- Physician Orders Portal
- Pre-Registration Work Distribution Queue
- Pre-Registration Work Queue for Registrars
- Integrated Workflow

- Improves cash flow
- Reduces cost to collect
- Prevents denials and rework
- Increases POS Collections
- Reduces bad debt write offs
- Helps hospitals comply with 501(r)

AccuReg

Get to know us better by calling 866-872-7498 or visiting www.accuregsoftware.com!