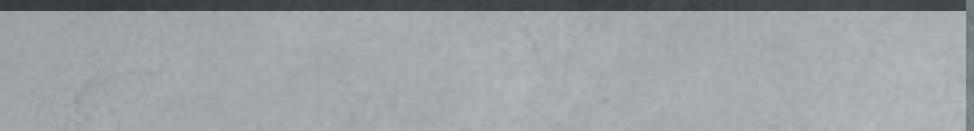


RUN THE #S

What are Denials costing you?



Total collections last month:



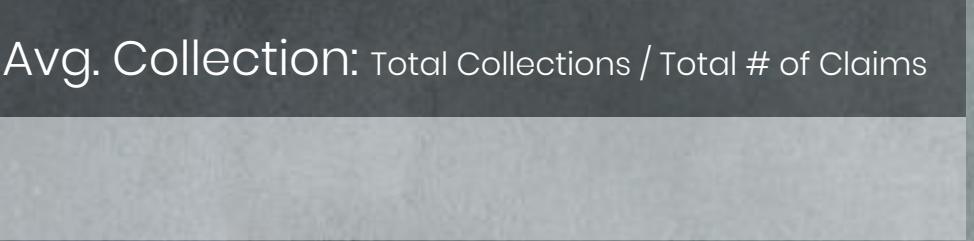
Totals for Denials:

Admin Fees +
Delayed Payments

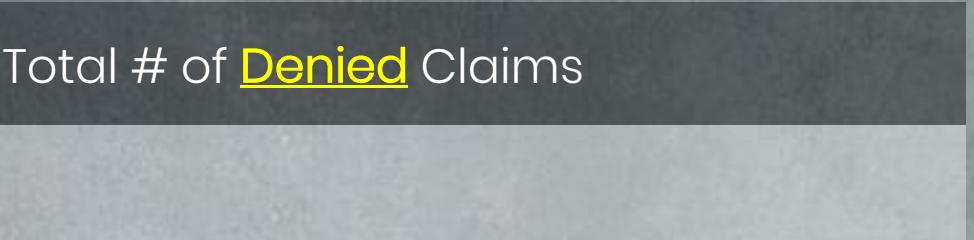
Total # of Claims



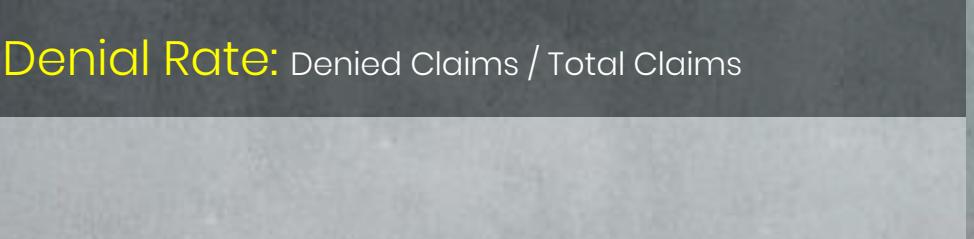
Avg. Collection: Total Collections / Total # of Claims



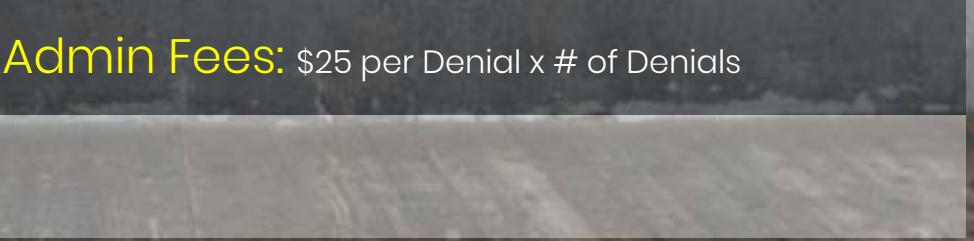
Total # of Denied Claims



Denial Rate: Denied Claims / Total Claims



Admin Fees: \$25 per Denial x # of Denials



Delayed Payments: Avg Collection x # of Denials



Codes

Top 6 codes are being denied?

#1 Code

#2 Code

#3 Code

#4 Code

#5 Code

#6 Code

Directions:

1. Go into your billing software
2. Run 6 months denial report and make sure that codes are included
3. Now export that file
4. Now filter by code
5. Record the TOP 6 Codes as your targeted approach to cleaner claims in the next 30 days.
6. Utilize iVECoder to run mock adjudications, learn about these codes and ensure future approvals instead of denials.

