

Accounts Receivable

Our **Accounts Receivable Module** features:

- Change of Status for payer type, room rate, patient liability, room location, automatically reflected in prior periods
- Medicare UB92 billing
- Transmit batched UB92 data electronically to Medicare or other insurance payers
- **Automated Ancillaries** will import charges for most 3rd party service providers (therapy, pharmacy, lab, etc) eliminating the need to manually input
- Other third party billing formats required by your facility
- Insurance billing
- Veteran billing
- Private patient billing with detailed outstanding charges or balance forwards
- Census control figured by unit, by patient type
- Daily Census Control Report
- Cash Receipts Journal
- Adjustment Journal
- Miscellaneous Charges by Item and Patient
- Trust Fund Accounting by Patient with quarterly statements
- Accounts Receivable Detail by Patient, by aged balances
- Income Summary by patient type
- Accounting Summary
- Aged Outstanding Balances and Separate "Discharged" Patients Control
- Medicaid Information Report
- Patient Roster and Status
- Patient Information Report
- Sales and Cash entries automatically moved to GL Module
- Digital Report Retention

