MASTER YOUR REVENUE CYCLE AGENDA - ORTHO

Agenda Topics	4-Hour Course*
Case Study ReviewRevenue Cycle Pain PointsProvider Trends	8:00 AM - 8:30 AM
Let the Remodel Begin • Fee Schedule Review/Analysis • Financial Policies • What's on your website? Is it driving business?	8:30 AM – 9:00 AM
 Cleaning Up the A/R Report What information do you need? Where do we start in order to reduce patient A/R? Are there coding issues? How do we spot them? 	9:15 AM – 9:45 AM
BREAK	9:45 AM - 10:00 AM
 Key Metrics Review What reports should we review? How often? How do we use that data to drive decision making? How to classify the money Identify revenue leaks 	10:00 AM - 10:45 AM
Ready, Set, Action! Implementing a plan to collect patient balances Setting up a workflow to maximize patient collections Surgery deposits – how and when to present them to patients	10:45 AM – 11:15 AM
 Denial, adjustments, appealsoh my! Why aren't we getting paid? Common denial reasons and pitfalls Adjustments – when do use them Impact of denials Appeals – how to do them well and see results 	11:15 AM - 11:45 AM
Questions & Answers	11:45 AM - 12:00 PM