MASTER YOUR REVENUE CYCLE AGENDA - ENT

| Agenda Topics | 4-Hour Course* |
|---|-------------------|
| Case Study Review Revenue Cycle Pain Points Provider Trends | 1:00 PM - 1:30 PM |
| Let the Remodel Begin Fee Schedule Review/Analysis Financial Policies What's on your website? Is it driving business? | 1:30 PM – 2:00 PM |
| 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? | 2:15 PM – 2:45 PM |
| BREAK | 2:45 PM - 3:00 PM |
| 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 | 3:00 PM - 3:45 PM |
| 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 | 3:45 PM – 4:15 PM |
| 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 | 4:15 PM - 4:45 PM |
| Questions & Answers | 4:45 PM - 5:00 PM |