DME SOFTWARE FUNCTIONS NOT IN ORDER (SCRAP IDEAS)

1.            Enable program to recognize barcodes and attach files accordingly to the file it belongs and name it accordingly (NF3, Verification Request, Verification Reply, etc.)

Example: If we have NF3 form with the barcode. Once we scan it should be saved into that file's documents section/tab.

3.            Saved documents must be saved to designated folder locally as well or have access on server.

4.            Labels for folders, envelopes, etc. Labels to Insurance companies also should have Barcodes with related info to that correspondence.

6.            File number and bill number under the barcode on all page of NF3 form/bill and other documents.

7.            Add Serial number on AOB delivery slips.

8.            Add NPI number on NF3 bills.

9.            Status of Inventory: Delivered, Picked Up, Returned, Assigned, etc.

10.          Assign jobs to delivery person/employee/driver/scheduler, etc.

11.          Denial/Verification Requests reasons in drop down list. We should be able to add or delete Denial/Verification Requests reasons just like we could create or delete Document Names.

12.          Assignment of attorneys for Arbitration/Litigation cases. Assignment Date and to be able to see in reports by attorneys.

14.          Add in types: Self-Paid, Private and Manual invoices.

15.          Add 1500 form for Worker's Comp Bills and fee schedules in according to those companies or agreed price with them.

16.          Calendar, Appointments, Notifications, synchronizing with iCloud calendar or Outlook, Gmail, Scheduling and Mapping routes. If an appointment is entered for designated patient program should map the rout according to time

or/and address and print out report with barcodes and list of rout in order (choice with directions or without).

17.          Create Logins and Client Interface. Logins for users. Client Interface for attorneys so they can view and print files/documents. Allow certain authorizations like view, print, allow certain documents (whatever will be checked for that viewer) allow them to send request straight to the software and notify them once requested docs are ready to view/print.

18.          Add W9 from to be printed together with bills to be sent.

19.          Inventory control. Accordingly when delivered, picked up, returned it should be added or deducted from inventory and to be able to see where that particular equipment is located at present time. Sold inventory deleted forever, Rented inventory adjusts as per delivery and/or pick up/returned

20.          Add Extension and Fax number to Adjusters. Also while adding adjuster manually during billing creation it should be added to that Insurers' company Adjusters' List.

21.          open new window/tab only when choosing different task. If it's within the patient profile keep it in same window/tab

22.          Add due dates and notifications. Should be able to chose default and manual due dates. Due date After bill sent, after delivered, after received or replied verification request, sent/assigned to arbitration/litigation. Each due date set should have

notification and reminders in program, devices, etc.

23.          Set commission fees for attorneys/billing companies and payments in order to track income/expense.

25.          Types of Documents received/sent dates not in notes but in Program itself so we don't have to input them in notes.

Just like for Arbitration/Litigation, etc assignment.

26.          Add Work Phone, Mobile Phone, Emergency Contact Phone to Patient's Profile. Let dashes be automatic for

numbers and dates.

27.          Visit report exportable to excel.

28.          Improve emailing. Have receive emails and messages. In subject Field Patient name and claim number should be imputed automatically by default. Add email to Doctors, employees', providers, etc. profiles. Have a drop down in sender email section to chose from profiles or

just by distributing emails while typing it in.

29.          Add Arbitration/Litigation Index/Case numbers to Patients Profile. It should also show on Patient Face Sheet.

30.          Reports: Referring doctor, parent referring doctor, combined referring/parent doctor. Referring Medical Facility, Surgery center, Doctor (Explain Doctor settings)

31.          Complete Reports by Referred provider. (Procedures completed under this provider, such as MRI, EMG, Surgeries,

IME/EUO, etc)

32.          Send reminder Text Message/email to patients of upcoming appointments, pick up or delivery

33.          Customize AOB/Delivery papers for WC, NF, PVT Insurance companies as well as Financial agreements for Nursing

Homes/Hospitals.

34.          Lien Case Documents templates customized for each case/patient.

35.          Host software on our website as well or create a website for GPS to host it there and give access to clients I provide service to.

36. Reminders: to Deliver within 48 Hours from date of Rx/Surgery/Procedure. End of Rx duration. (Set 2-3 days prior of expiration and take off from reminders once completed). 45 days from 1st date of service. 30 days once billed. 20 days after verification reply. Custom reminders to follow up with arbitration/litigation attorneys or payment follow up.

37. Add "Referral File Number"

1. Add more search options in search box. Search any word or anything anywhere in software from search tab.
2. Home button and everything in home page clickable
3. Text/Call Drivers
4. Know Location of drivers (Cross-ref to Patients addresses)