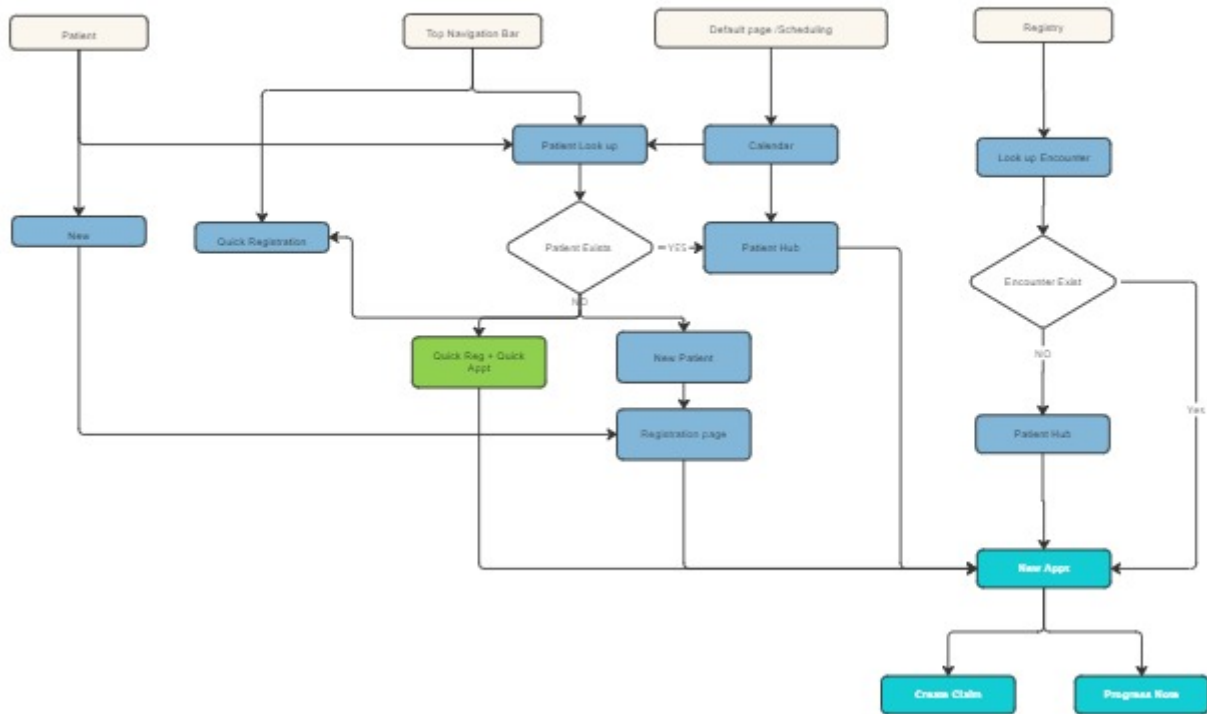
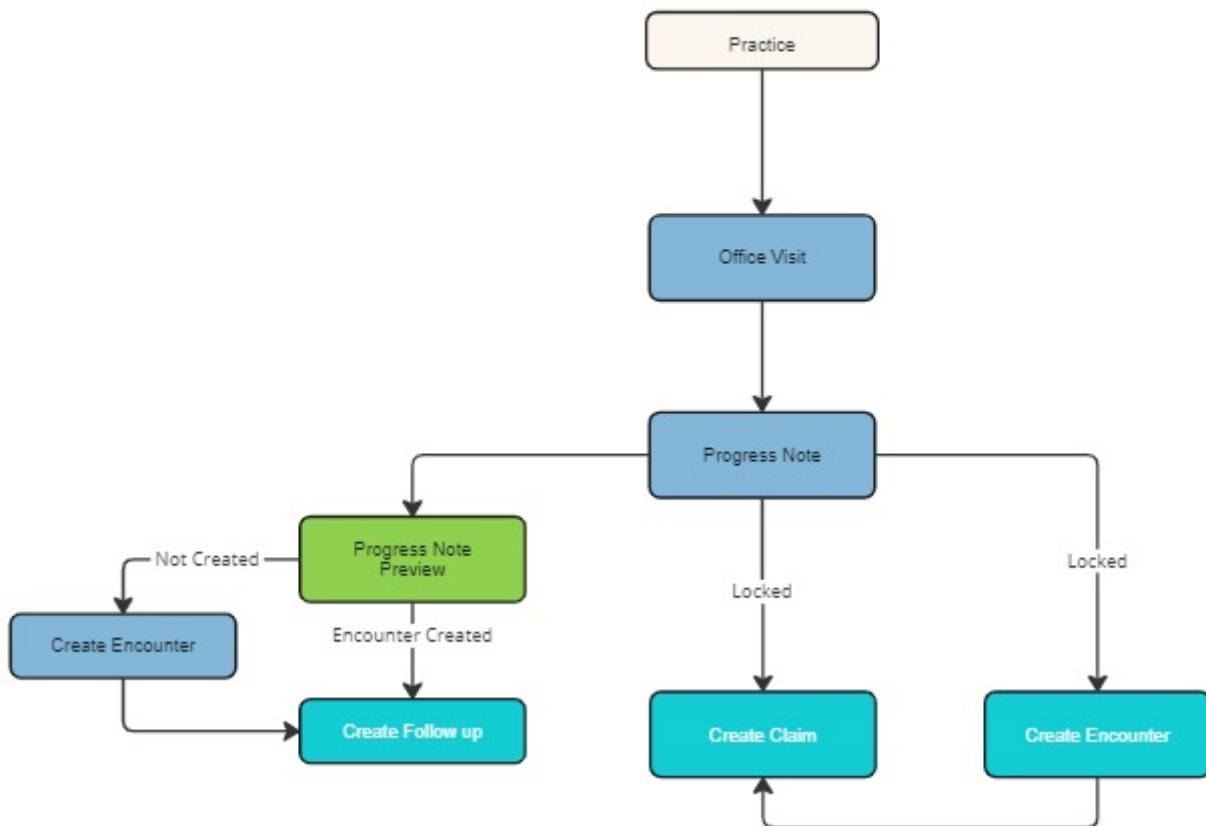


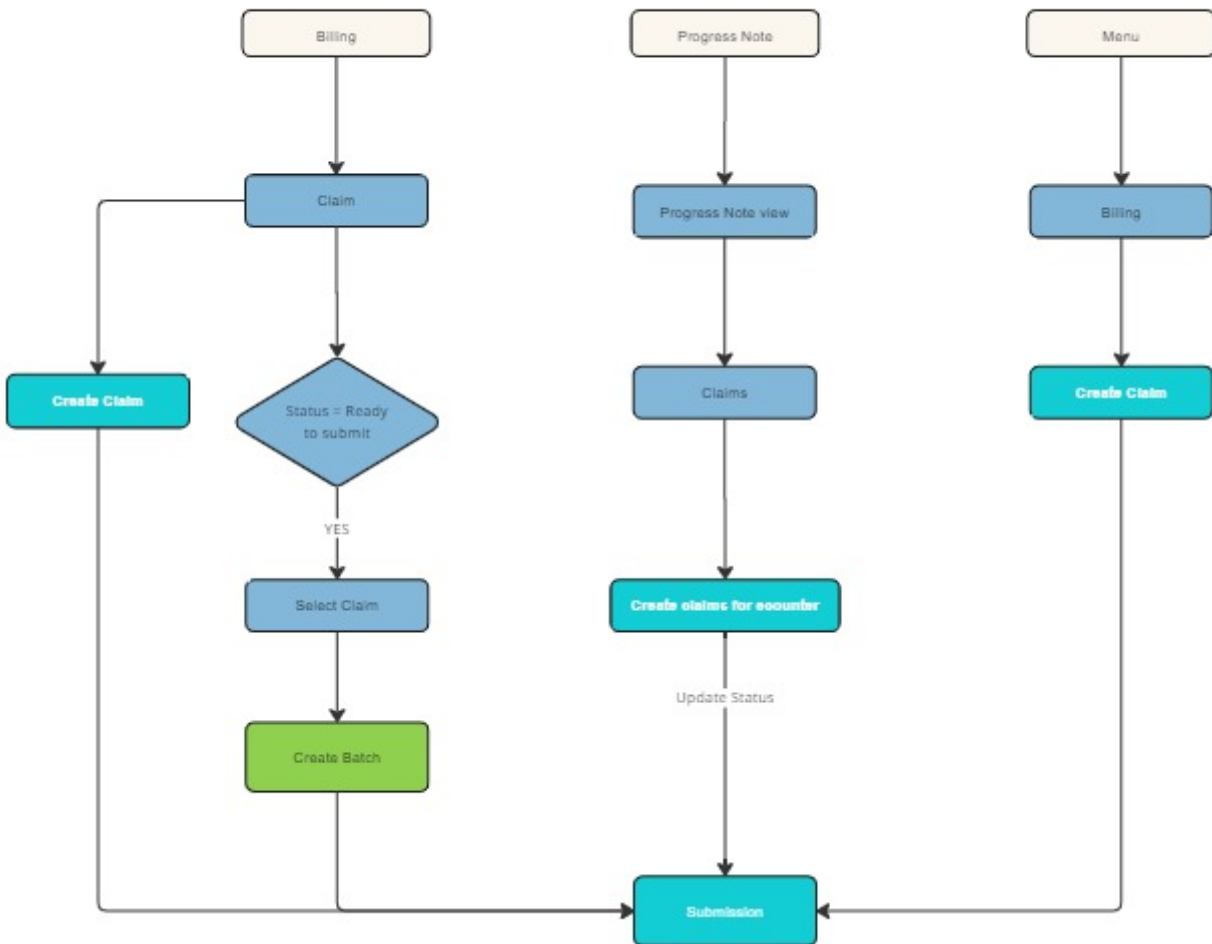
Patient Search - Patient Registration - Schedule appointment



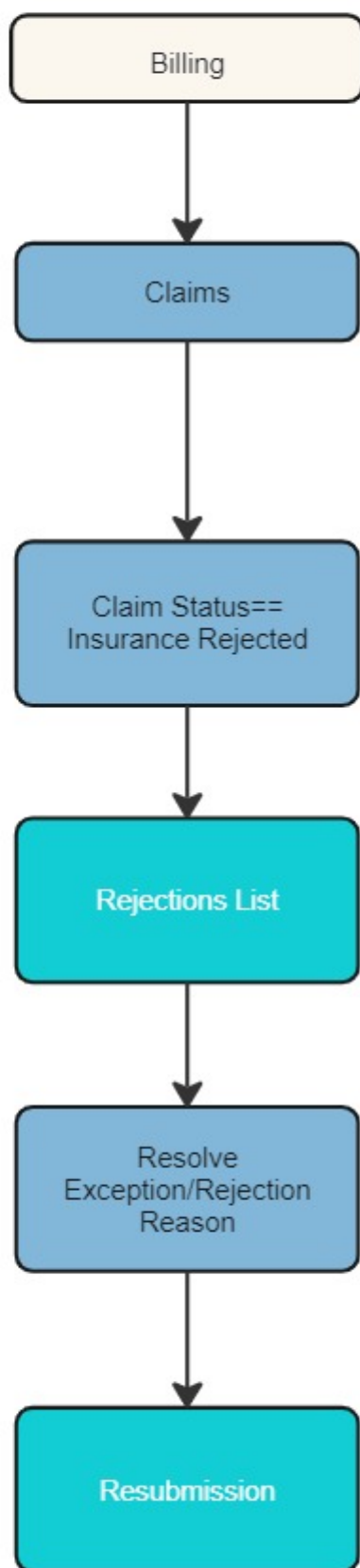
Encounter and claims creation from Progress Notes



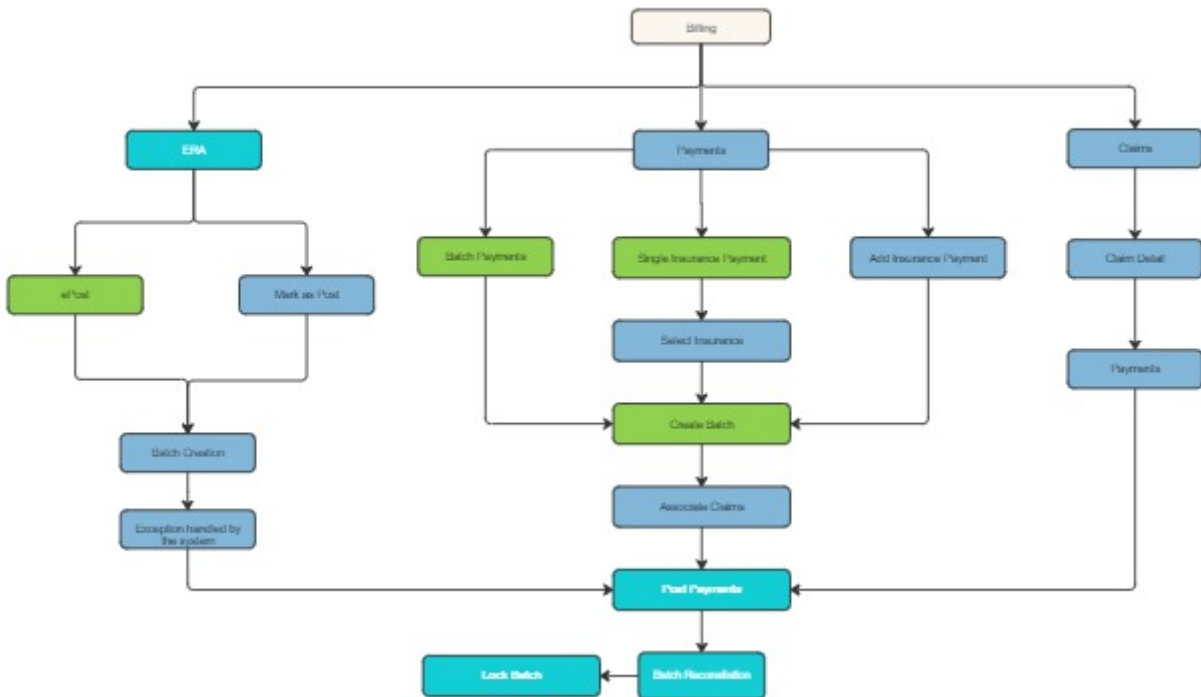
Claim Creation Workflow



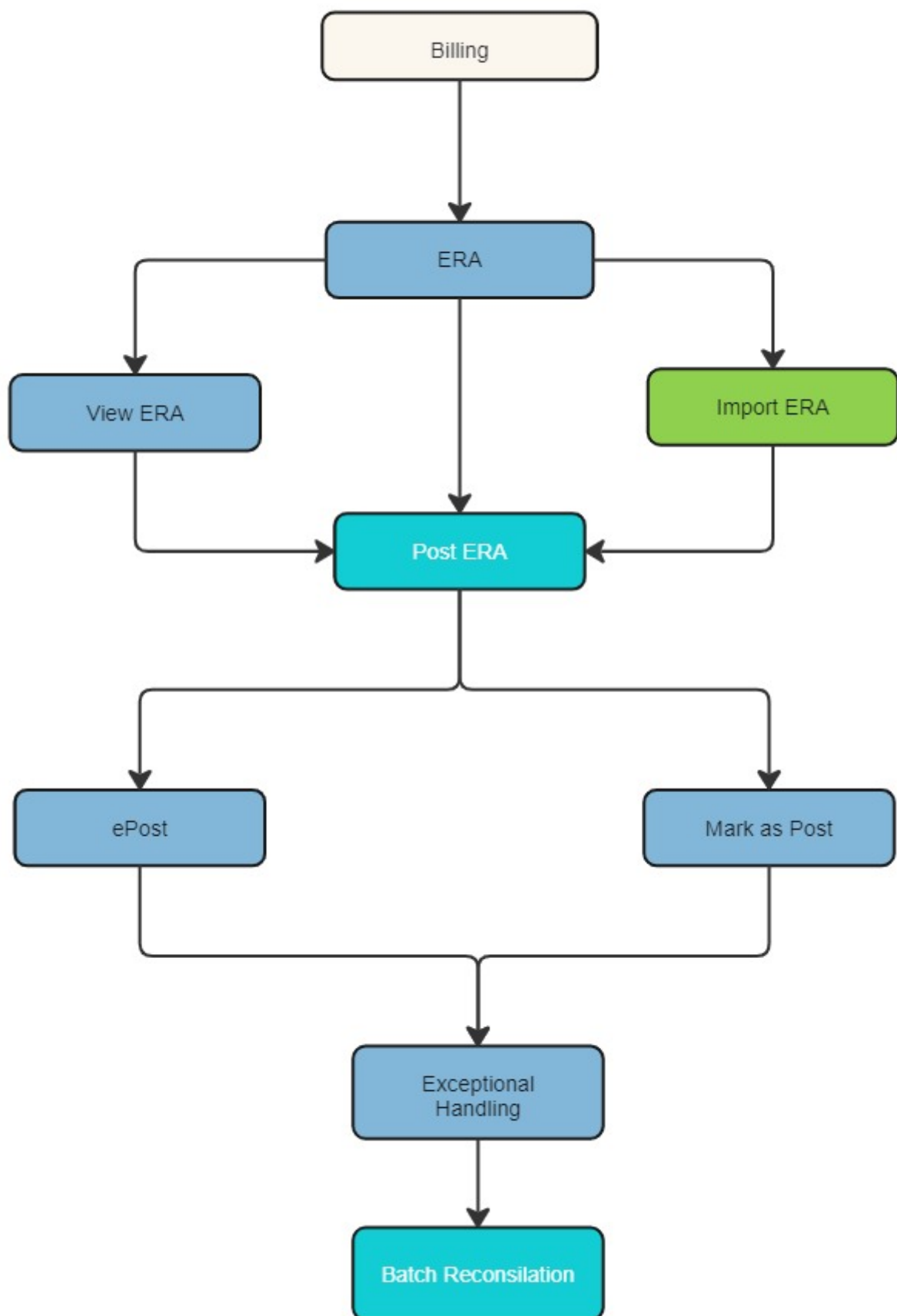
Claim Rejection



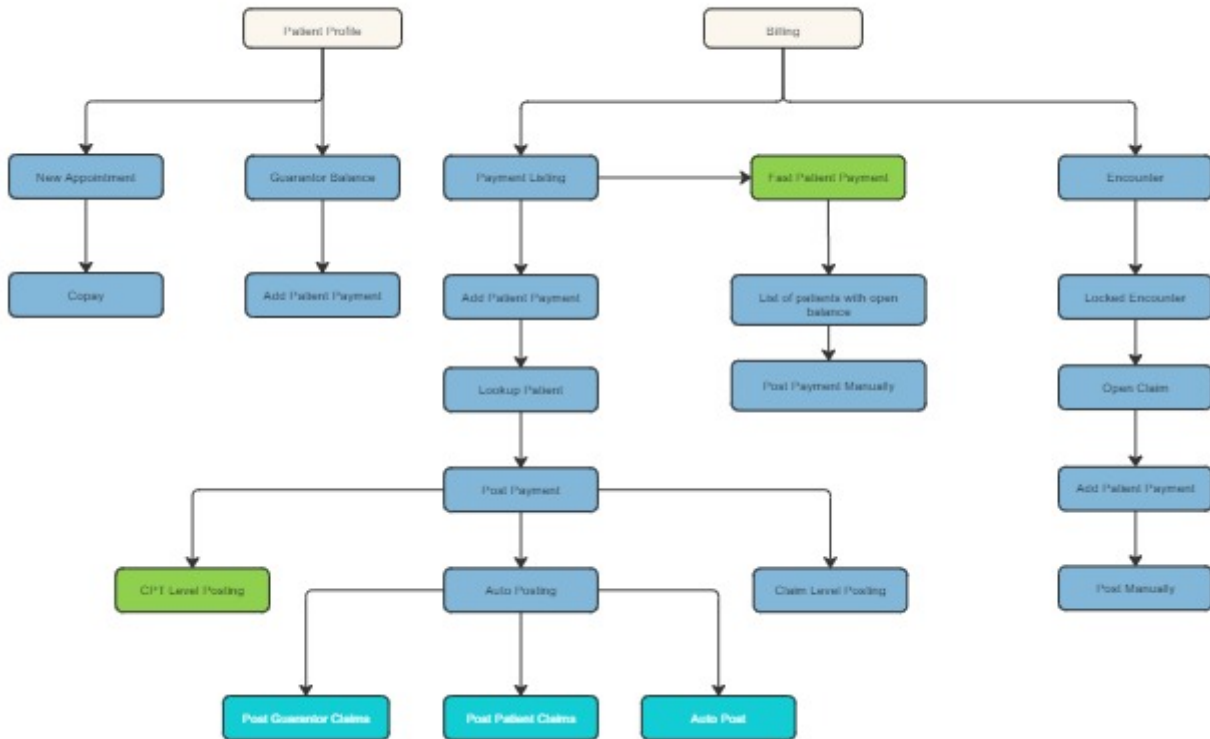
Insurance Payment Posting



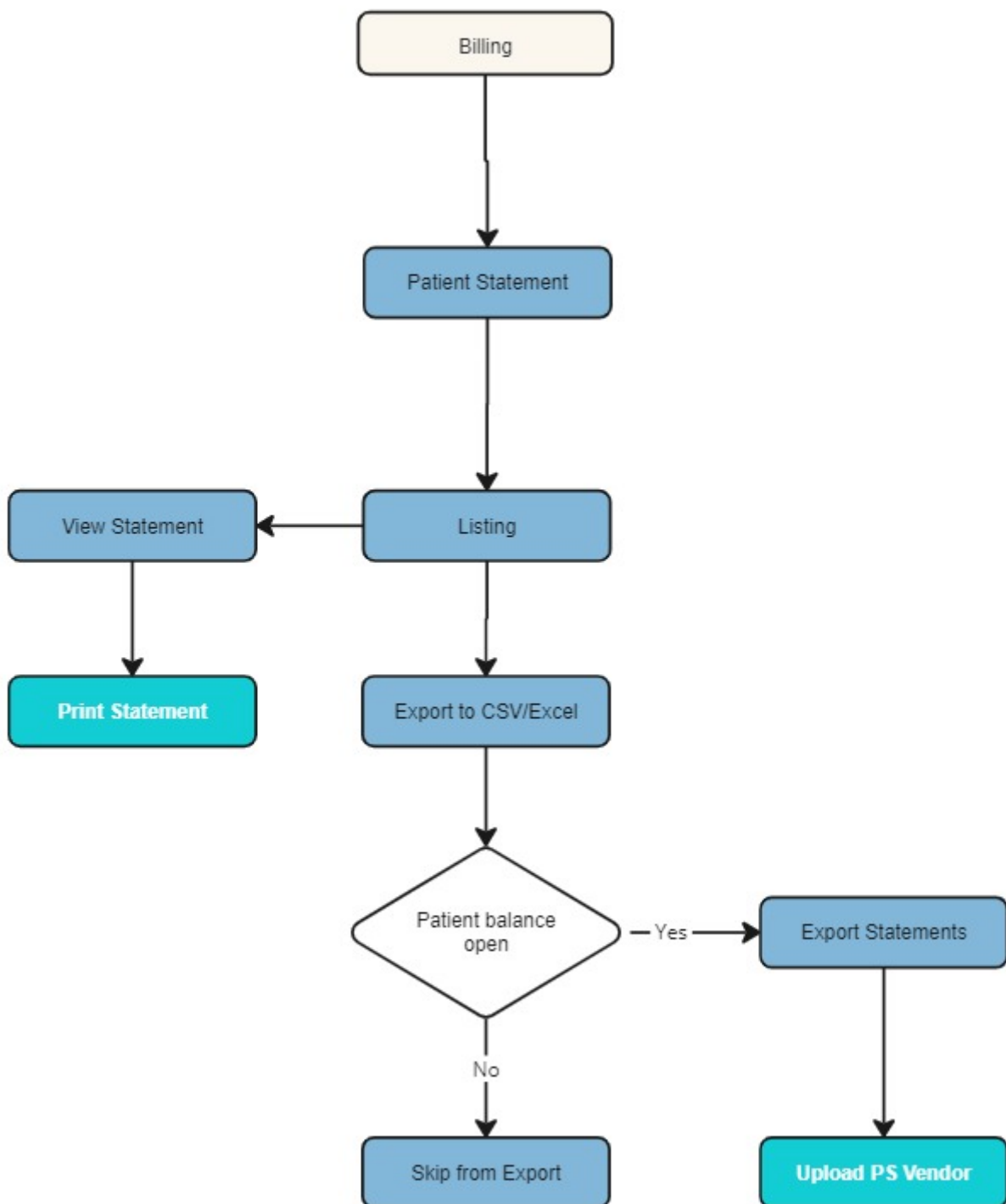
ERA Posted



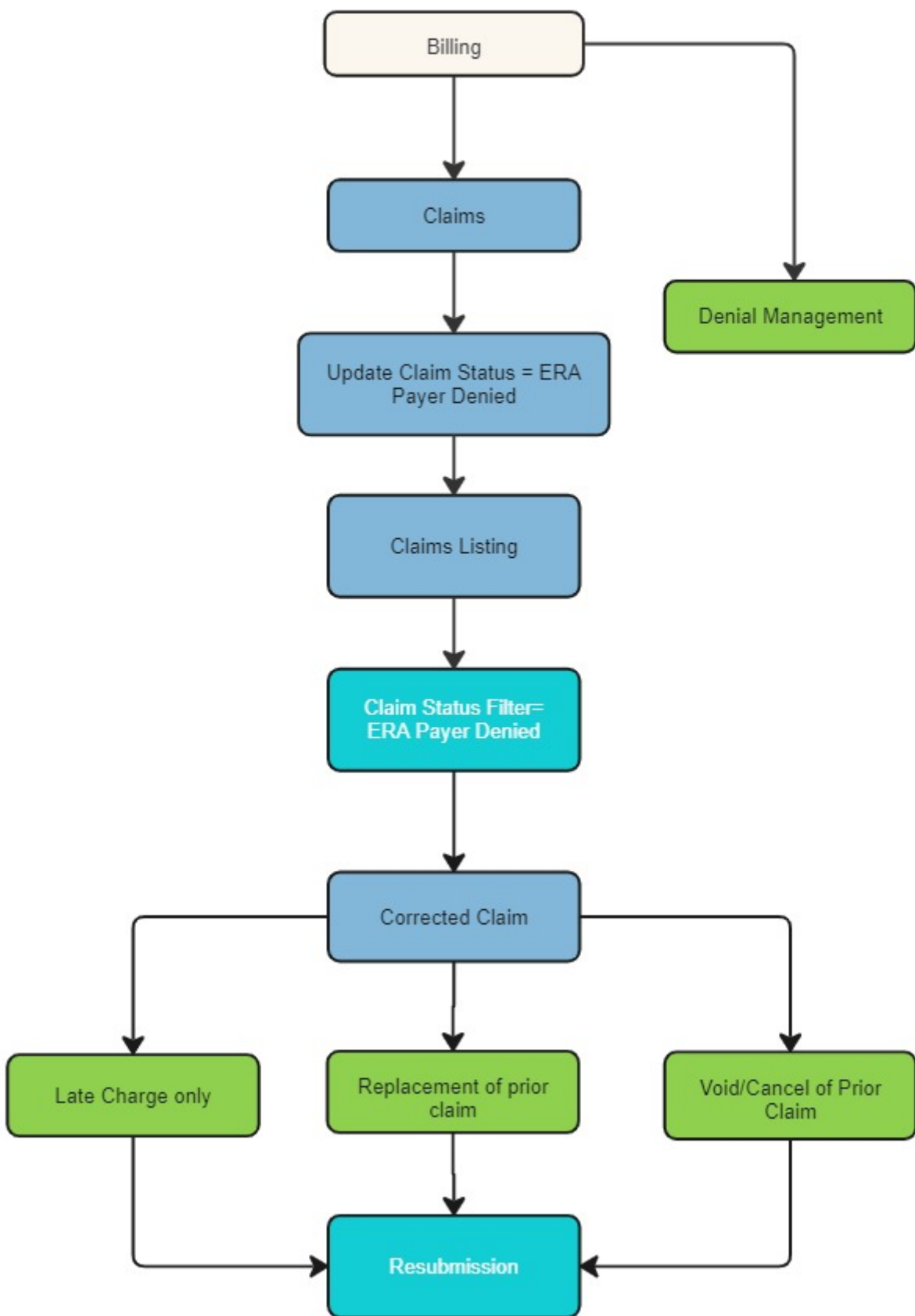
Patient Payment Posting



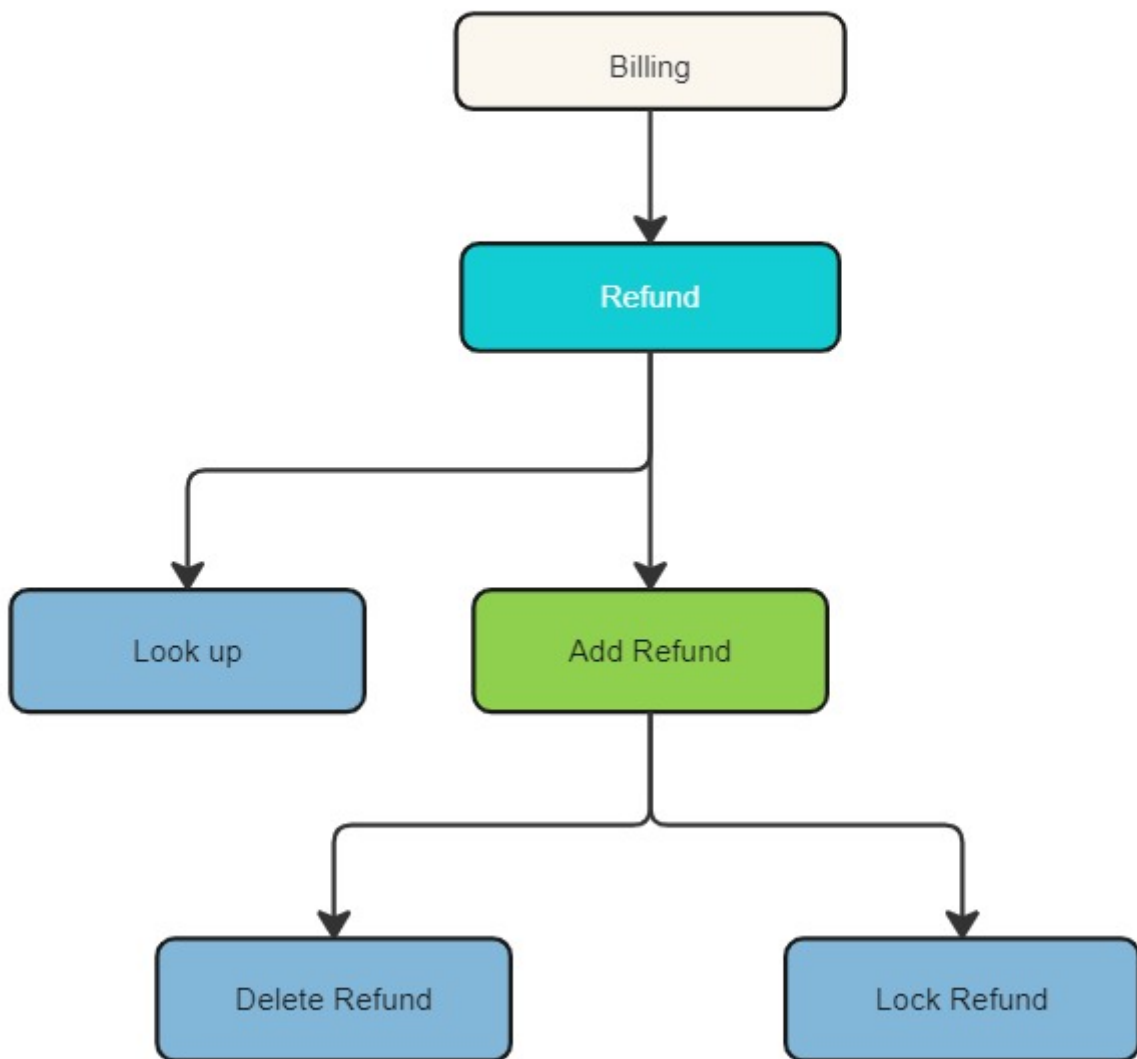
Patient Statement



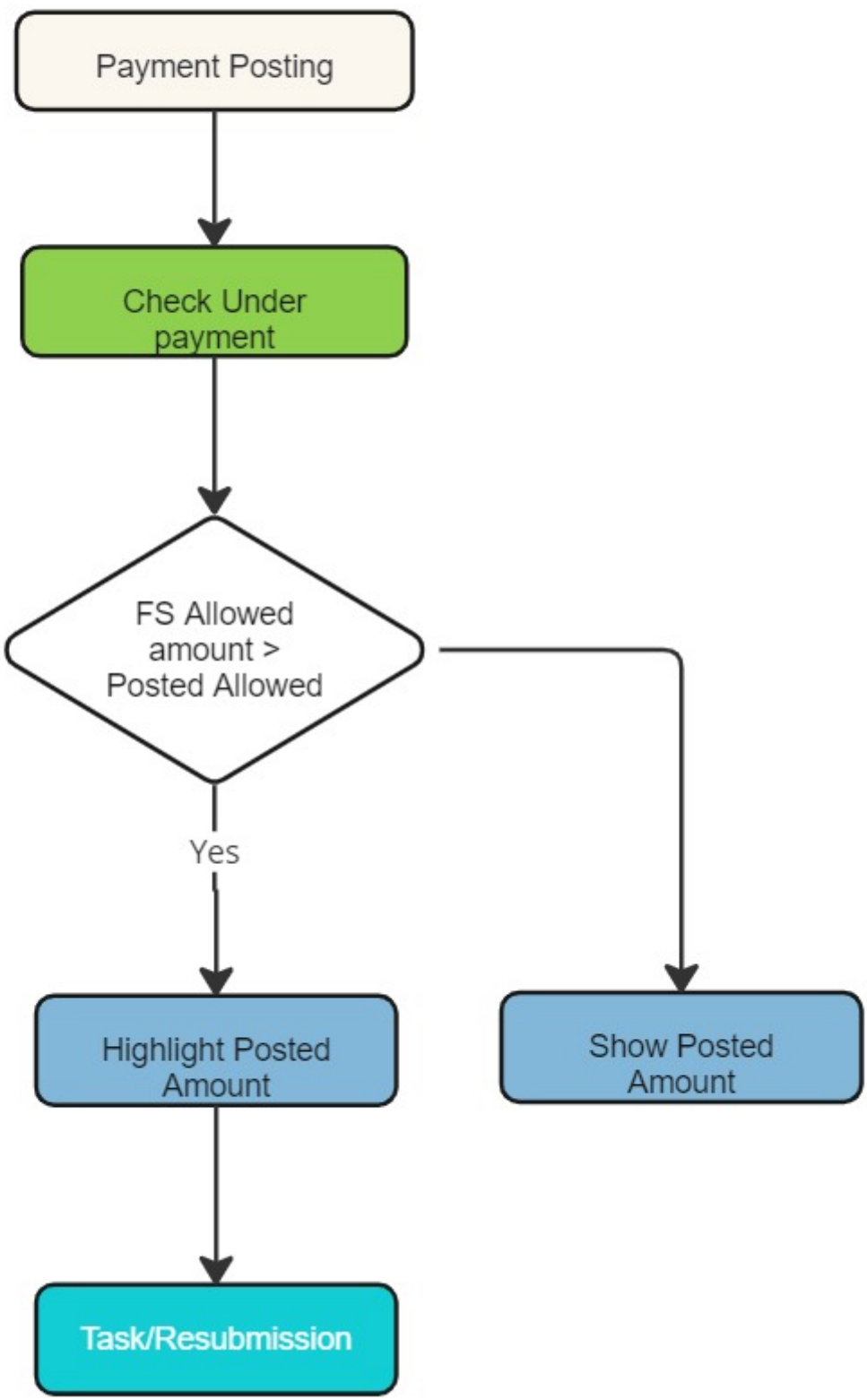
Claim Denials



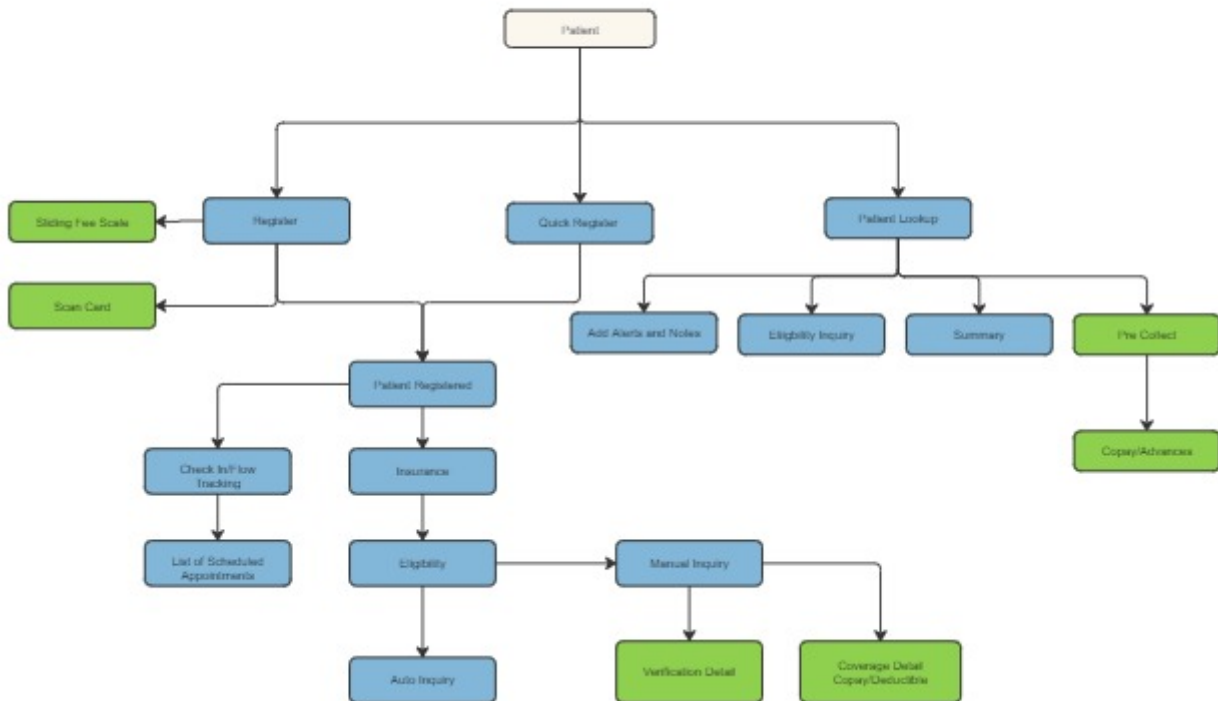
Refund



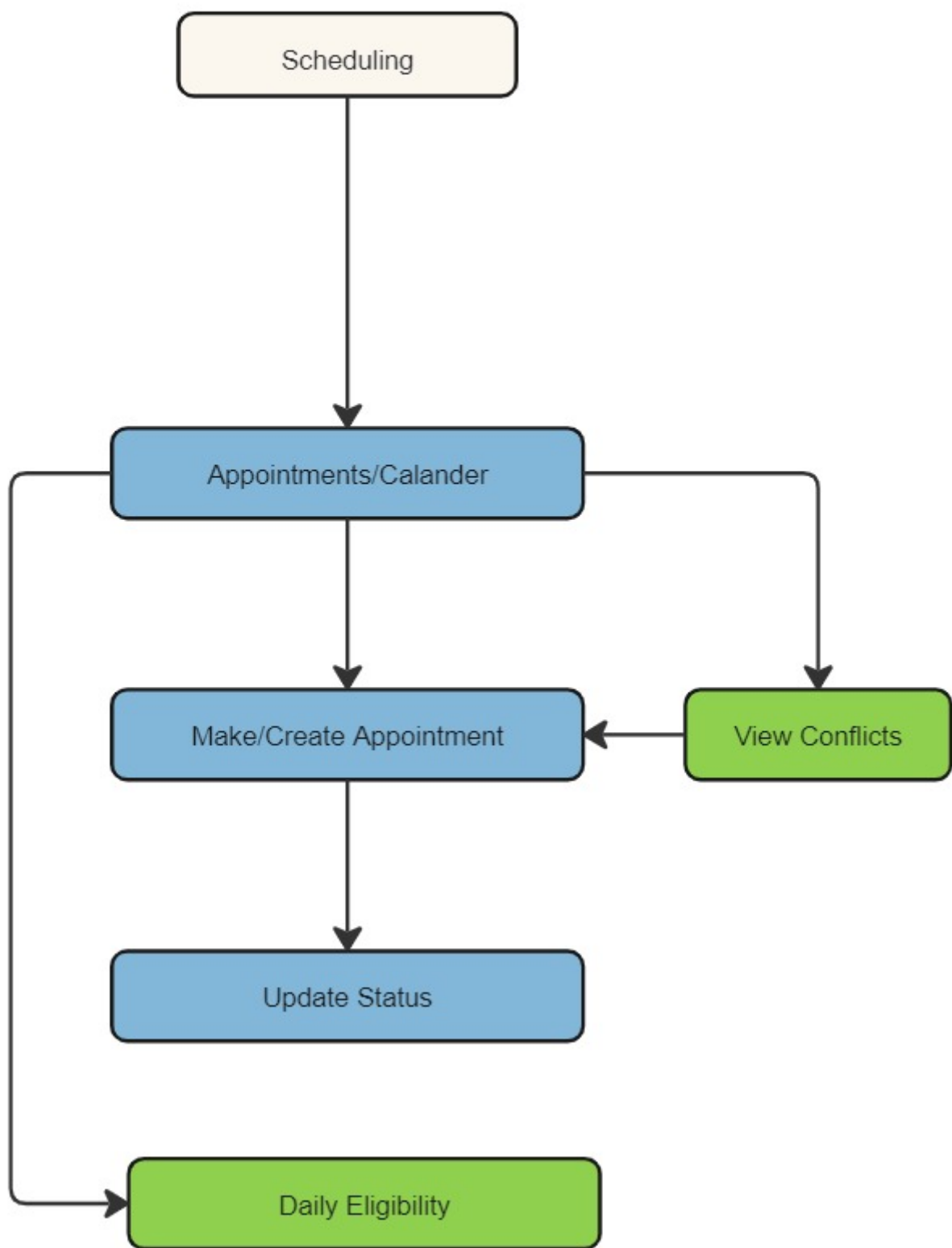
Underpayment Analysis



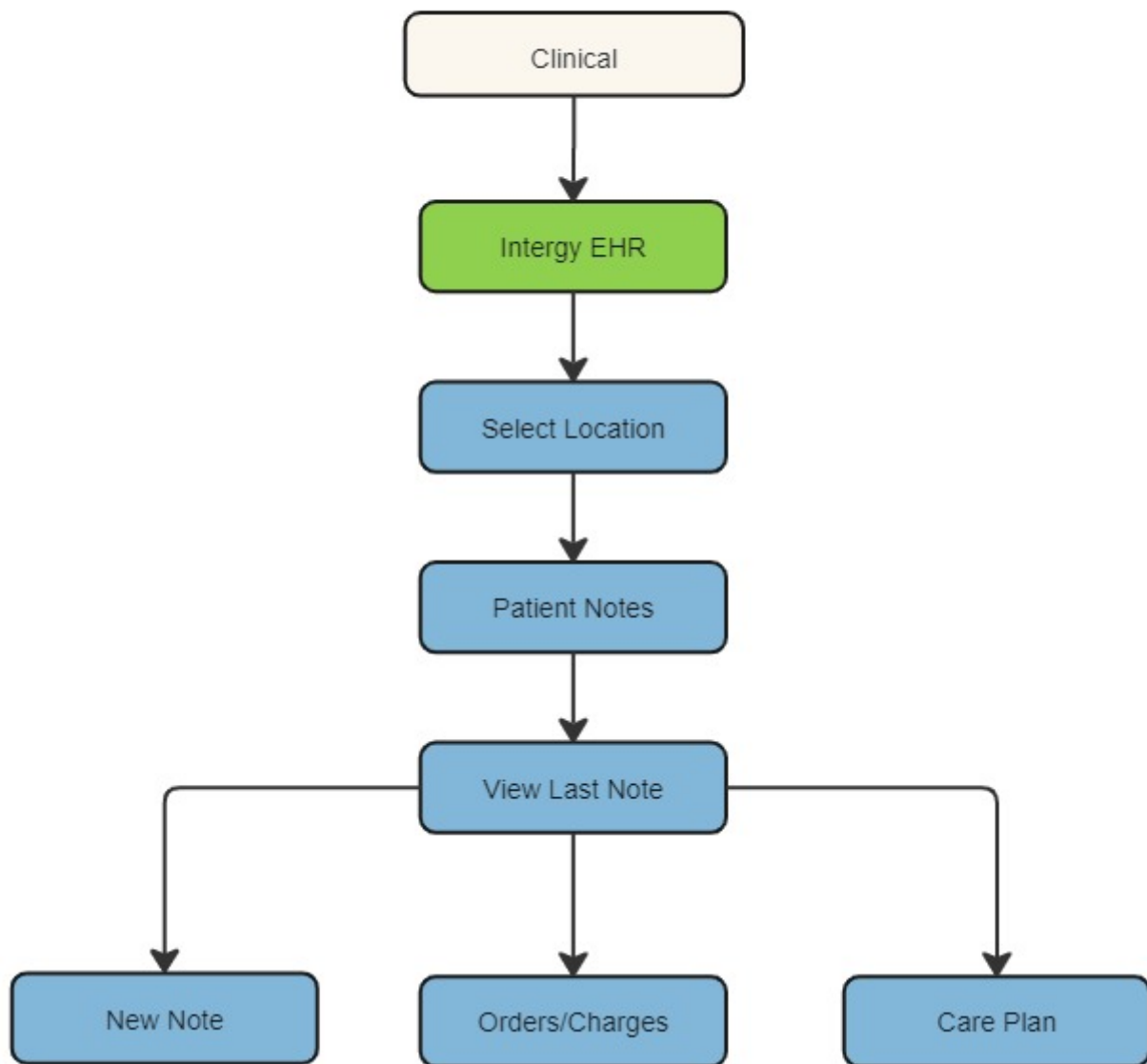
Patient Search and Registration



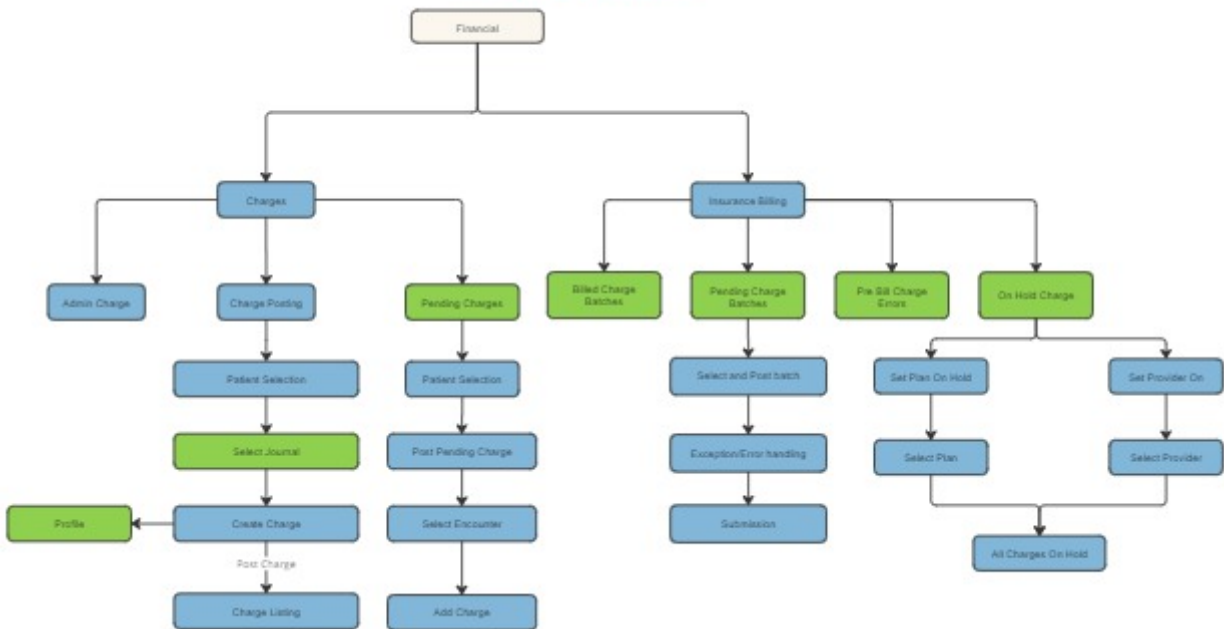
Schedule Appointment



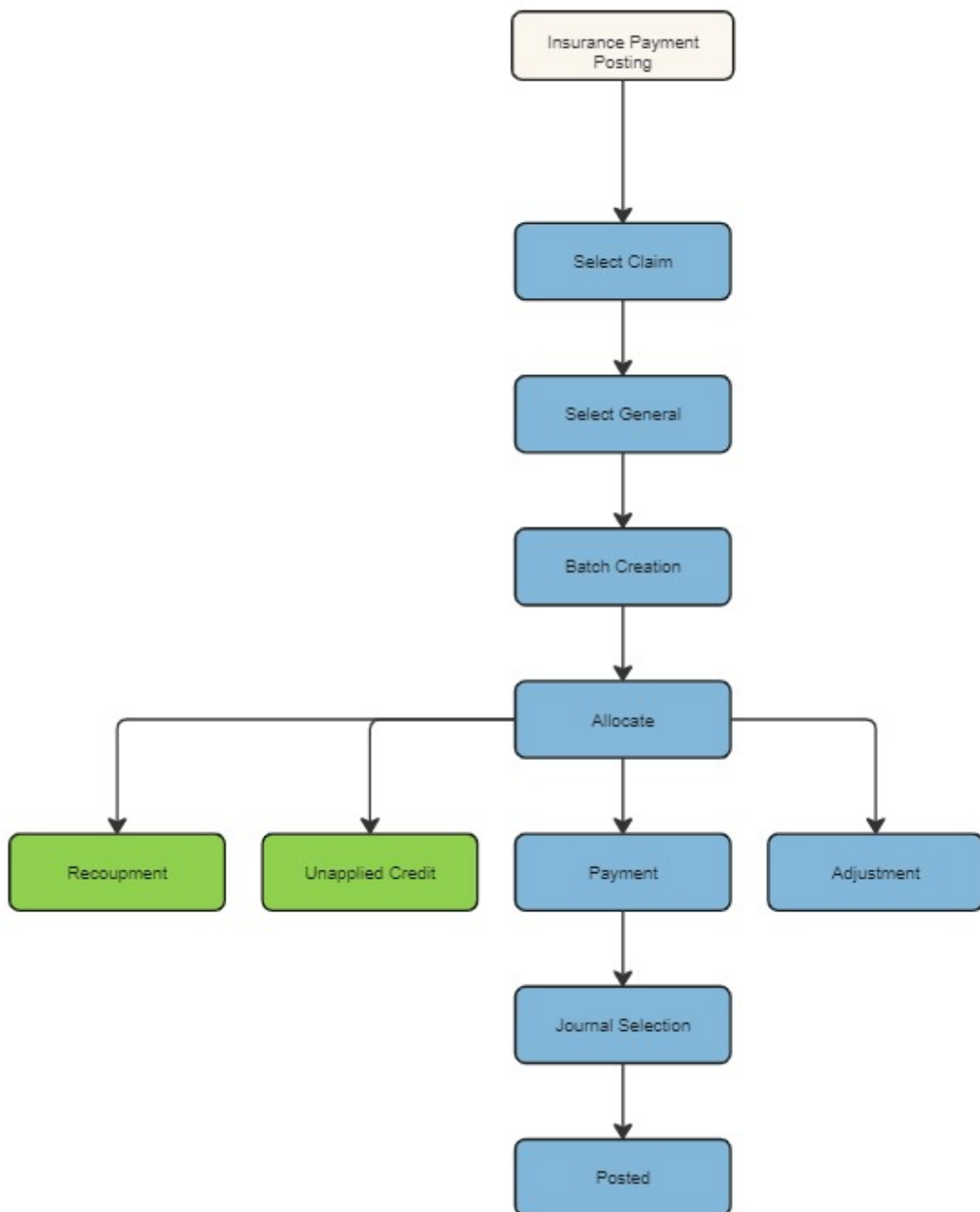
Note Creation



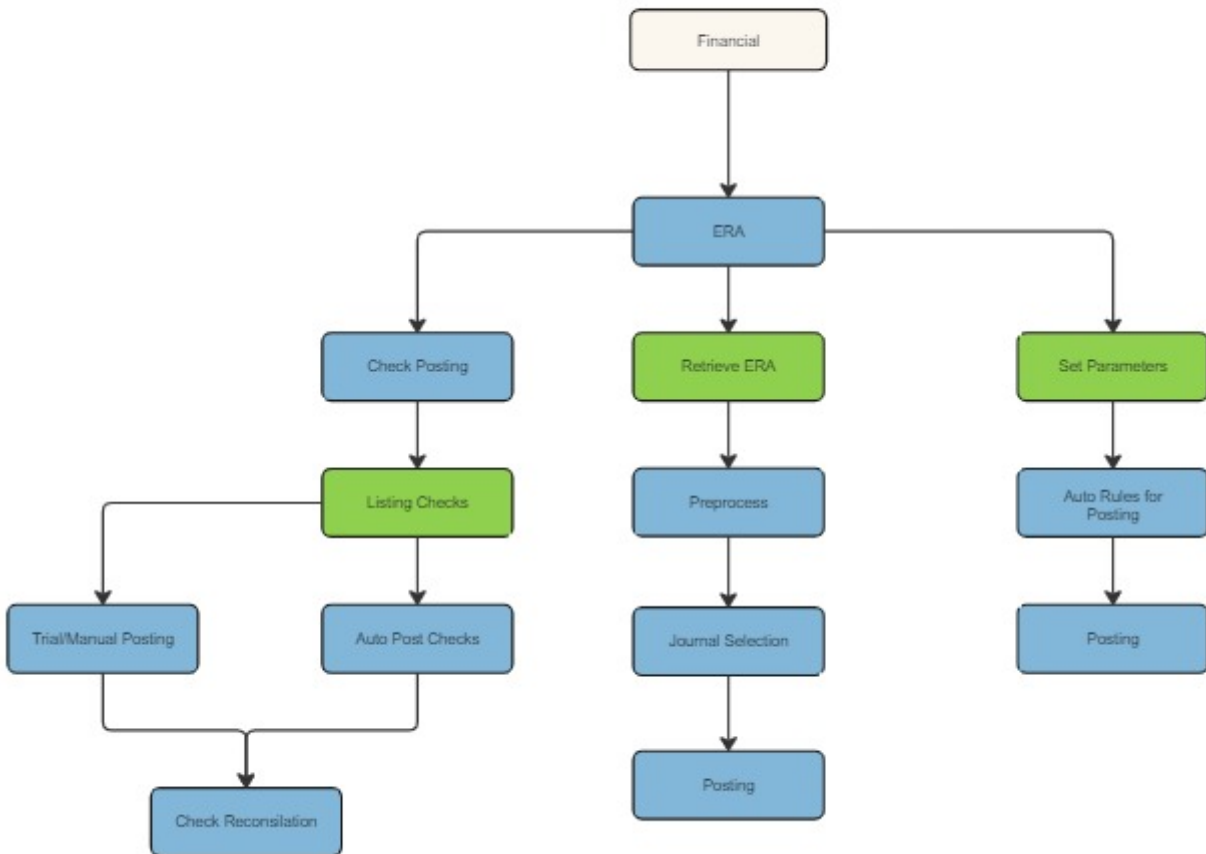
Charge Creation



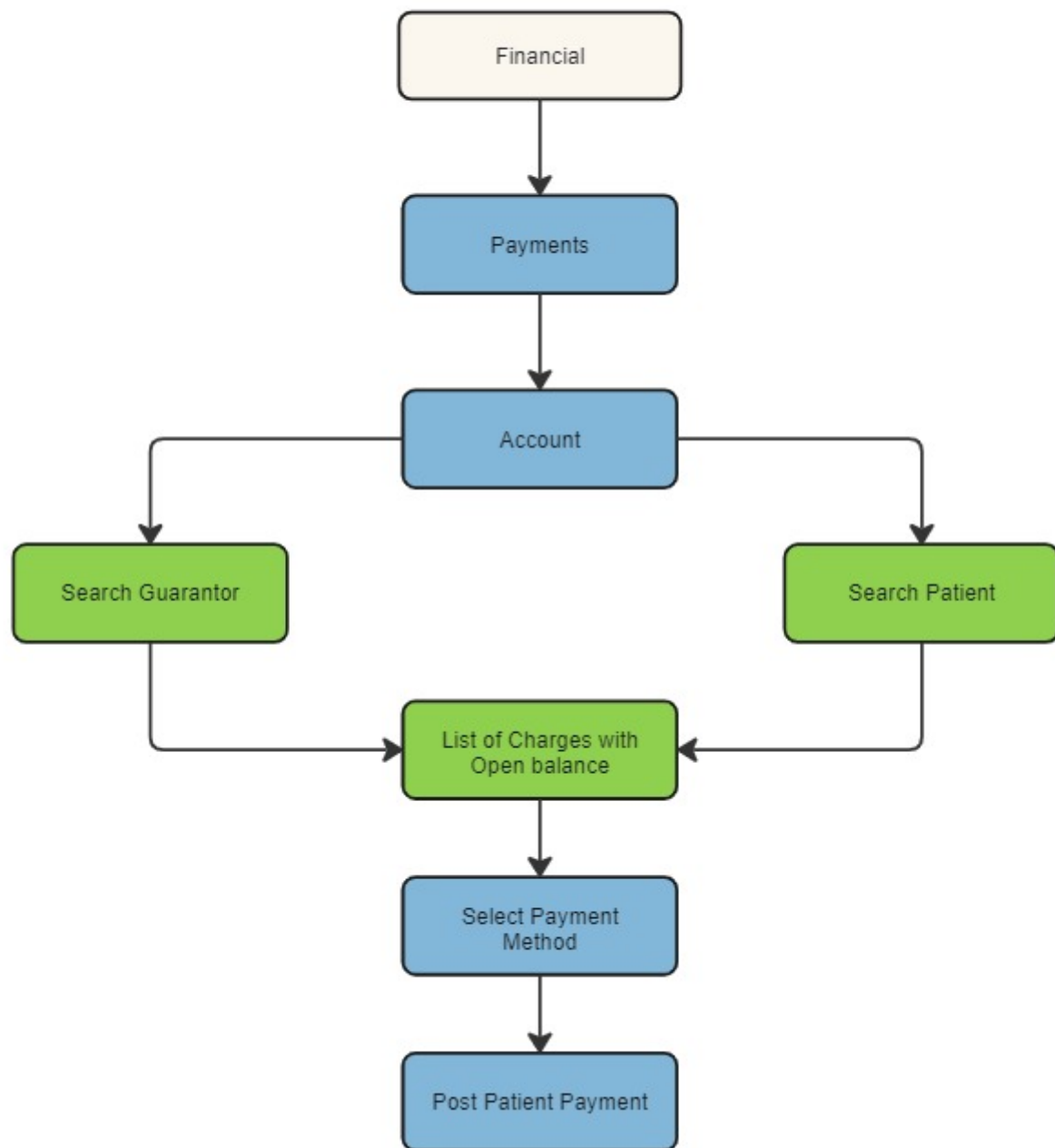
Insurance Payment Posting



ERA Posted

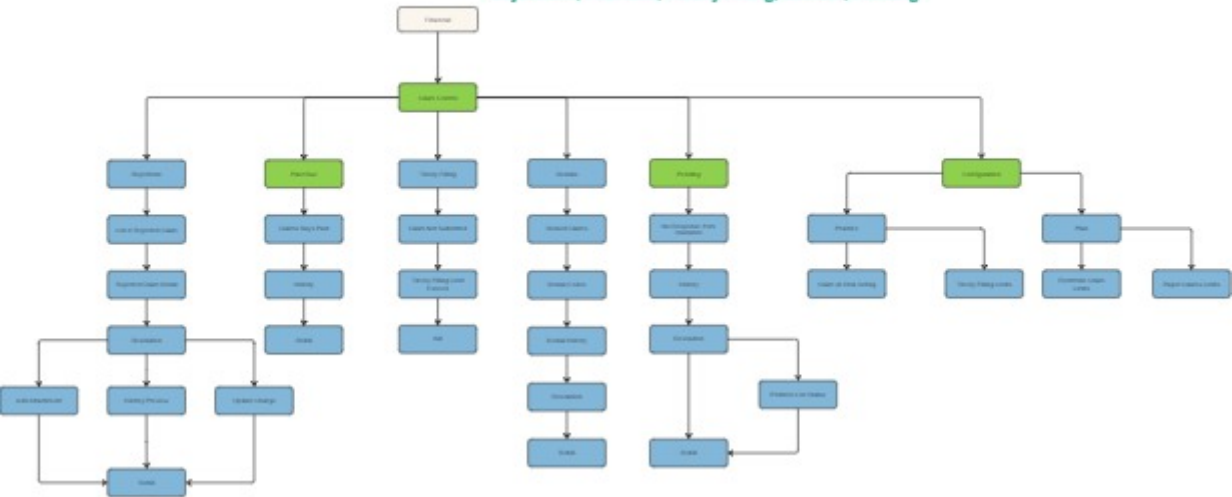


Patient Payment Posting

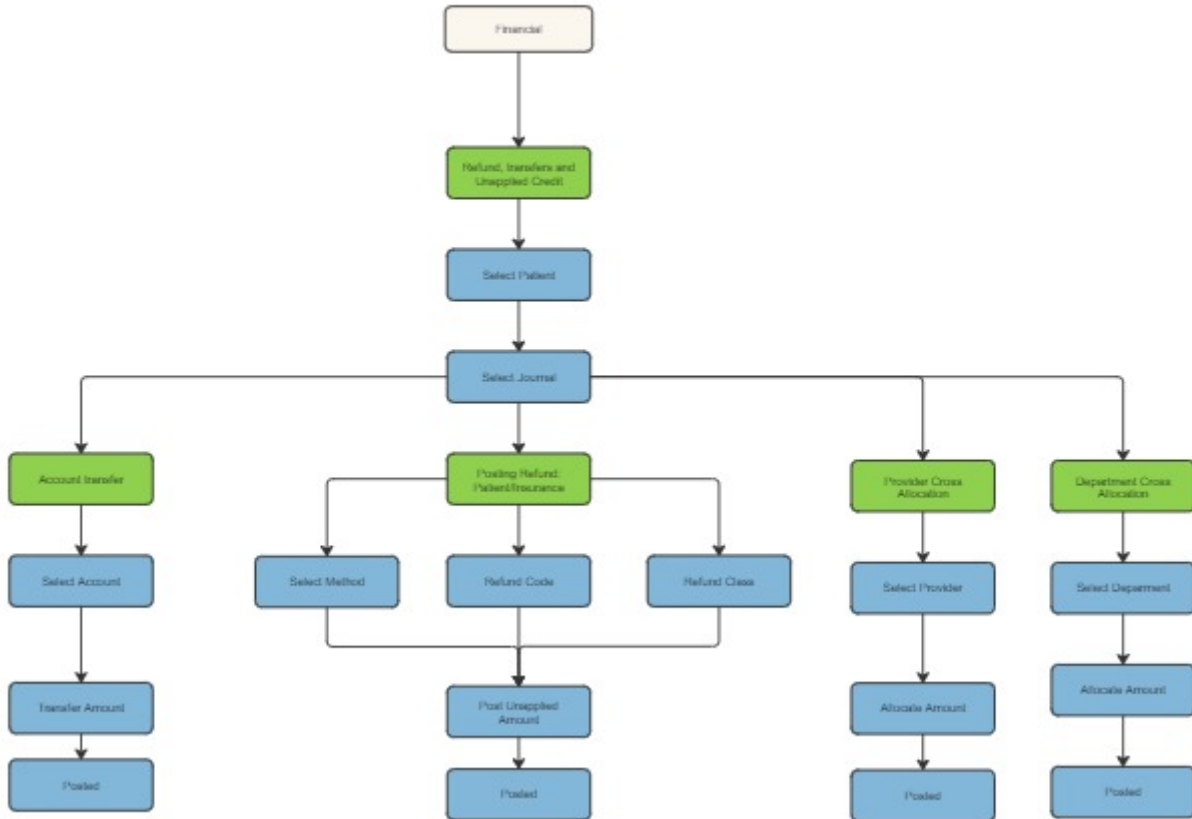


Claim Control Tab

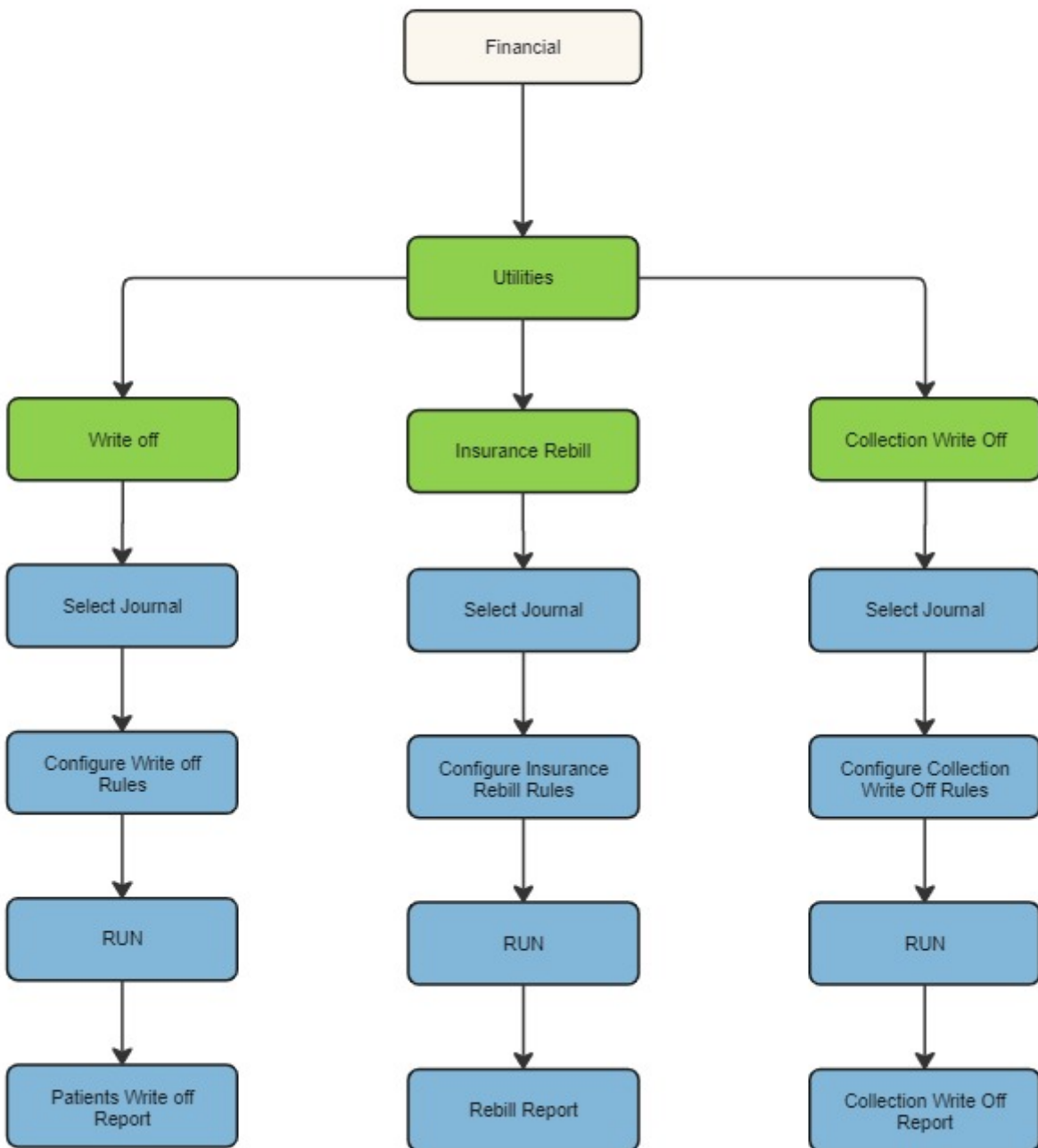
Rejections, Past Due, Timely Filing, Denials, Pending



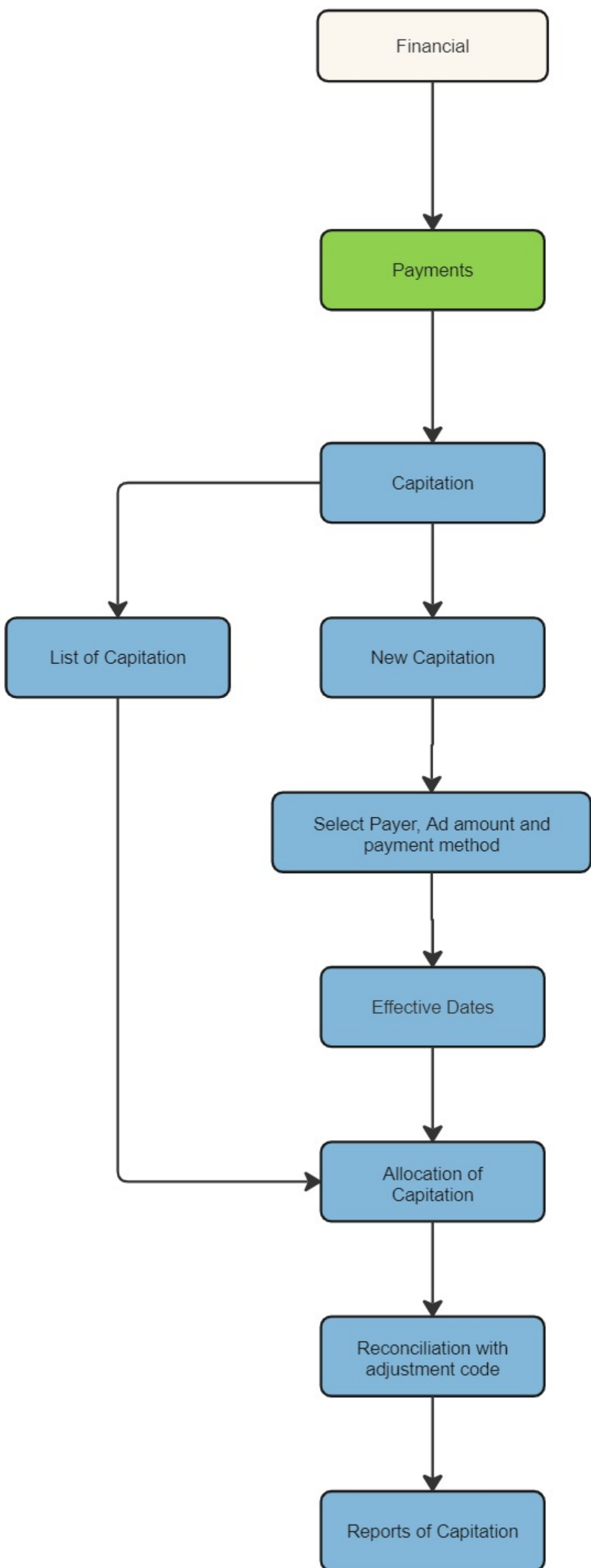
Refund, Transfer and Unapplied Credit



Write Off



Capitation



Journal management

