

# Vishal R. Trivedi

(Ahmedabad, Gujarat)

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## OBJECTIVE

To take up a challenging position in an organization which utilizes my knowledge, diversified exposure, capabilities and skill towards achievement of organization's mission and objectives especially in the field of latest areas in Information Technology.

## EDUCATION QUALIFICATION

- I have completed my Msc.IT from Kadi Sarva Vishwa Vidyalaya 2014 with CPI 7.00.
- I have completed my BCA from Shri Chimanbhai Patel Institute, Ahmedabad (Guj. Uni.) In 2011 with 64.08%.
- I have completed my HSC from Ahmedabad (G.S.H.E.B.) in 2008 with 73.00%.
- I have completed my SSC from Ahmedabad (G.S.E.B.) in 2006 with 68.00%.

## PROJECT EXPERIENCE

- 1) MSCIT First Semester Project  
Project Name: - "REAL ASTATE"  
Platform: - ASP.NET
- 2) MSCIT Second Semester Project  
Project Name: - "Online Movie Ticket Booking"  
Platform: - "ASP.NET"
- 3) MSCIT Third Semester Project  
Project Name: - "social network website"  
Platform: - "ASP.NET"

## TECHNICAL SKILLS

- Operating System : Android, Windows XP, 7 ,8 and 10
- Database : Oracle10g, My-SQL, MS Access
- Application : Visual Studio 2005-08, MS Office

## PROFESSIONAL EXPERIENCE

- **Accurate Billing services Pvt. Ltd**
- I have worked in Accurate Billing services Pvt. Ltd. As medical biller between July 2011 To January 2012.
  - I have worked as a Payment Posting, Denials for web based.
  - Software Performed: Health Pac
- **E-Health Source**
- I have worked in EHS (EHealth source) since June 2014 to June 2016. This is US based Medical Billing Company. I have worked as Account and Receivable department as Sr.A/R Executive, and support.

- **CG Meditrans**
- I have been working in CG Meditrans since June 2016 to till date. This is US based Medical Billing Company. I have been working in Account and Receivable Department as A/R Mentor and support.
  - I am working as a Medical Biller, Payment posting, A/R agent with the US based Medical Billing organization. Handling payment posting, denials, and adjustments from all payers web based. Making adjustments on daily basis for updating task status of patient's accounts. Analysis of EOBs received for the patient account. Download files from Dropbox accounts Operate effectively within the organizational structure; shows flexibility in response to process change and adapts to and accommodates new methods and procedures; accepts direction and feedback from supervisor and follows through appropriately.
  - A/R Executive Responsible for collections of due payments from Insurance companies and Patients.
  - Software Performed: IMS (Intelligent Medical Software ), ECW, EPIC

## EXTRA ACTIVITY

- I have participated in the event **Youth Festival, 2010** organized by **GTU** at Ahmedabad as Volunteer.

## AREA OF INTEREST

- |                    |    |                             |
|--------------------|----|-----------------------------|
| • Language         | :- | ASP.NET                     |
| • Design           | :- | HTML,                       |
| • DATABASE         | :- | My-SQL, Oracle11i           |
| • Operating System | :- | Android and Windows Phone 8 |

## HOBBIES

- Gaming
- Web Surfing
- Reading
- Listening Music

## STRENGTH

I can adapt to new technologies with ease as I am a quick learner. I am co-operative in group projects. I have good problem-solving skill. I work hard and don't give up easily.

## PERSONAL DETAIL

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Date of Birth : 29 Dec 1990  
Gender : Male  
Nationality : Indian  
Marital Status : Married  
Languages : English, Hindi, Gujarati  
Full Address : B/46, Shyam sattadhar soc.,  
Near sattadhar bus stop,  
Ghatlodia,  
Ahmadabad 380061  
Gujarat, India.

## ❖ DECLARATION

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I hereby declare that all the above-furnished information is true to the best of my knowledge and belief.