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Refi - Infx 016462

Sambu · Naresh

GULLA RAHUL

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Hyderabad

CAREER OBJECTIVE:

To work in a pragmatic way in an organization where I can show my talent as well as enhance my skills and knowledge to meet company goals and objectives with full integrity and zest.

EDUCATIONAL QUALIFICATIONS:

GRADE	NAME OF THE COLLEGE	BOARD OF STUDIES	YEAR OF PASSING	PERCENTAGE
B.Tech (ECE)	Vardhaman college of engineering	JNTUH	2019	54%
Intermediate (MPC)	Narayana junior college	BOARD OF INTERMEDIATE	2013	79%
High School	St. Mary's vidhyaniketan high school	SSC	2011	74%

ACADEMIC PROJECTS:

- Mini project on Water Level Indicator using 555 Timer IC.

Description: A simple water level alarm circuit using 555 timer that will produce an alarm when the water level reaches a preset level. It includes a 555 timer IC, resistors, 3V battery, buzzer and a capacitor. **Duration:** 20 days

- Mini project on TV Remote Jammer using 555 Timer IC.

Description: The main idea behind TV remote control jammer is sending a constant IR pulse with the carrier frequency of the transmitter. This confuse the IR receiver present in TV by producing constant signal which interferes the remote control signal. **Duration:** 1 month.

- Major project on Question paper leakage protection using ARM7 processor.

Description: Project is to protect and prevent the leakage of question papers/ confidential information papers by password/ OTP protected electronic security system with additional level of security by RFID.

Softwares: Keil µVision using Embedded C programming, Express PCB and SCH. **Duration:** 6 months

PROFESSIONAL EXPERIENCE:

1) Company: AGS Health

- **Location: Hyderabad.**
- **Designation: Process Associate (Accounts Receivables)**
- **Period: 16-01-2019 to 22-03-2021.**
- **Specially worked for Emergency room medicine.**

Roles and Responsibilities:

I have to work on claim denials and get the status of claim from the payers. Accounts receivables follow up for physician billing. Coordination with team lead and team coach for team performance improvement. Good knowledge of basic RCM and well versed with different scenarios of claim denials.

- Responsible for managing cash-inflow functions and collections of overdue accounts.
- Analyzing and ascertaining the causes of outstanding payments and meeting clients with options for payment settlement.
- Responsible for revenue of the provider.
- Responsible for contract insurance and manage the denial received.
- Reviewing requests from clients and working on modifications of bill amounts.

2) Company: R1RCM

- **Location: Hyderabad.**
- **Designation: SENIOR ANALYST (Accounts Receivables)**
- **Period: 7-04-2021 to 10-12-2021.**

Specially worked for Emergency room medicine.

• Roles and Responsibilities:

I have to work on claim denials and get the status of claim from the payers. Accounts receivables follow up for physician billing. Coordination with team lead and team coach for team performance improvement. Good knowledge of basic RCM and well versed with different scenarios of claim denials.

- Responsible for managing cash-inflow functions and collections of overdue accounts.
- Analyzing and ascertaining the causes of outstanding payments and meeting clients with options for payment settlement.
- Responsible for revenue of the provider.
- Responsible for contract insurance and manage the denial received.
- Reviewing requests from clients and working on modifications of bill amounts.

3) Company: Cognizant Technology Solutions INDIA Pvt Ltd

- **Location:** Hyderabad.
- **Designation:** Senior Process Associate (Accounts Receivables)
- **Period:** 13-12-2021 to 01-12-2022.
- **Specially worked for Orthopedics office visit.**
- **Roles and Responsibilities:**

I have to work on claim denials and get the status of claim from the payers. Accounts receivables follow up for physician billing. Coordination with team lead and team coach for team performance improvement. Good knowledge of basic RCM and well versed with different scenarios of claim denials.

- Responsible for managing cash-inflow functions and collections of overdue accounts.
- Analyzing and ascertaining the causes of outstanding payments and meeting clients with options for payment settlement.
- Responsible for revenue of the provider.
- Responsible for contract insurance and manage the denial received.
- Reviewing requests from clients and working on modifications of bill amounts.

KEY SKILLS:

- Knowledge in MSOffice and Operating system.
- Operating system: Windows NT, Vista, XP, Win7, Win8.
- Working knowledge in internet browser.
- Software - Citrix.

STRENGTHS:

- An ability to prioritize and manage expectations.
- A keen eye for detail.
- An ability to work independently.
- The ability to communicate articulately and efficiently with other people within the company.

EXTRA-CURRICULAR:

- Participated in sports events conducted in school and college got merit for few competitions.
- Volunteered in NSS for 4 years of my college and served to my best.

PERSONAL DETAILS:

Date of Birth: 24th February, 1996

Languages known: English, Telugu and Hindi.

Address: 17-2-309/1/237, Hanuman road, Sailalthota, Saidabad, Hyderabad, Telangana - 500059.

HOBBIES:

- Reading books of Leaders, playing outdoor games and knowing history.
- Travelling to historic places and knowing them.

DECLARATION:

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

PLACE:**DATE:**

SIGNATURE
(G.Rahul)