RAJATH JAMPALA   PHONE No.: **+91 9000389562**

E-mail:

jampalarajath10@gmail.com

Career Objective:

To seek a suitable job/process in your esteemed organization to contribute for the growth
Of the organization. To pursue a growth oriented and challenging job as an eminent
Employee.

Academic Qualifications:

- ➢ MBA (Finance) O.U (2018 - 2020), Kingston P.G College Hyderabad.
- ➢ B.com (Computers) O.U (2015 – 2018), Wesley Degree College, Hyderabad.

Work Experience:

- ➢ Worked with REVENTICS PRIVATE LIMITED from 07/05/2018 To 07/08/2020 as Claims Analyst.
- ➢ Worked With R1 RCM GLOBAL LIMITED from 26/08/2020 To 03/11/2021 as Senior Analyst.
- ➢ Working With OPTUM GLOBAL SOLUTIONS from 15/11/2021 until Present as Senior Analyst (Team Coordinator).
- ➢

Job Role:

- ➢ Working as Accounts Receivable (denial management, prior authorizations, rejections, provider contract related issues and payer web portal creation) Client Interaction, Driving Innovative ideas and implementing Automation in project to improve the efficiency and reduce Cost.
- ➢ Worked on high dollar claims and client escalation, as a project assigned and complete within given Time period.
- ➢ Handled a team of 8-10 on an average and auditing the production reports assigned by supervisor and Meeting daily/weekly and monthly targets set for an individual.
- ➢ Conducting team huddles and Error review sessions to lead the team and sharing regular performance reports to team.
- ➢ Allocating the inventory and update the inventory status daily to senior management.
- ➢ Worked as Trainer and OJT support for 3 batches. If require trained and mentor the new joiners.
- ➢ Identify areas where the team or a specific individual needs training or support, and help them with the same and prepare the Job knowledge questionnaire every month to evaluate the understanding of the team on different scenarios.
- ➢ Update the team on any new updates from client.
- ➢ Find different ways to resolve the AR quicker and in an efficient way.
- ➢ Present the Open AR to the client every week show the progress in terms of resolving the AR and getting cash Payer wise.
- ➢ Escalate the issues to the client and get the solutions on them.
- ➢ Make sure the AR is moving towards resolution and is not lying in a bucket where it cannot be touched.
- ➢ Highly focused on identifying, automating routine tasks with programming in Excel and tools which has

resulted in reducing cycle time for process which has been highly appreciated by the Company.

Achievements:

- Received an R and R award for Provider Contract Denials billing and received payments for $80k Dollars also awarded Special Recognition Awards multiple times during the tenure.
- Awarded for Bright ideas towards the improvement of process productivity and accuracy.
- Appreciated by the Client for effective training given on process to the onsite folks.
- Was assigned as a mentor to few people in the firm to groom them and to train them for next level.

Technical Skills:

- MS-Office, MS word, Power points, Outlook reports and Typing Speed: 40 wpm.
- Billing software Worked: All Scripts, IDX,GROUPCAST,EPIC and Presentation.
- Immense knowledge in accessing Internet and data processing, Expertise in various Online web research.
-

Strengths:

- Having ability to create Excel spreadsheet, compile/analyze data for Implementation & reporting,
- Ability to work on multiple projects simultaneously, Excellent analytical skills - A professional with a proactive & positive attitude
- Constant learner with good analytical and communication skills in Languages.
- Good at training and mentoring with easily approachable for any kind of team issues.

Personal Profile:

Address:	H.No :-5-5-28/38/3,
	Balaji Nagar Colony,
	Boduppal, Hyderabad.
Date of Birth:	20/09/1996
Marital Status:	Single

Declaration

I here by declare that the information provided above is true to my knowledge.

Place: Hyderabad