## **PROFILE SUMMARY**

- 8 years of total work experience
- 4 years of experience in payment posting, Refund and credit Card processing and credit card posting
- 4 Years of experience in Denial and appeal process
- Core competency in AR Analyst in appeals and underpayment appeals
- Gained expertise in all aspects of medical billing including filing claims, refund request, re-filling rejected claims, completing appeals and adjusting underpayments
- Extensively worked on Athena Software
- Distribution of appeal claims to the payers for prompt, efficient reimbursement
- Knowledge of current medical insurance ICD-9 and ICD-10 CPT coding
- Medical billing and collection
- Reviewed appeals and Grievances
- Articulate communicator with strong analytical and interpersonal skills, skilled at collaborating with teams.

## **AREA OF INTEREST**

- Continuous Development in knowledge with new updates in medical Billing
- Process improvement experience in critical situations
- Good Interpersonal skills and good team player.
- Fast learner well- organized highly focused and extremely committed and an energetic team player with high integrity and good communication skills.

#### **TECHNICAL SKILLS**

- Operating System: Windows
- CPT and HCPCS coding
- Medical Terminology and Anatomy
- Verbal and written communication
- Other Tools: MS Office (Word, Excel, Power point)

### WORK EXPERIENCE

## AGS Health., Chennai, India | Senior AR Analyst

October 2021 - Present

# Responsibilities

- Analyzing the denials and Prepared insurance claim form and related documents, medical records and reviewed for completeness.
- Performed in depth analysis, Investigate and provide a clear and concise explanation of why the claim has been paid of denials and compose appeal Letters for payers.
- Review all related relevant documentation medical records and assemble the appeal file to send both manually and electronically in specific payer website
- Research and resolve all appeals and any correspondence concise written form to follow up the appeals
- Track appeals in the access data base to ensure specific Turnaround time for response and provide data for requested reports.
- Gather files on the grievance and appeal process for number of denials upheld and adjusted
- Obtained Medical Records and send to requested in addition to adjusted claims
- Researched and resolved payment related issues and properly identify root cause of appeal.

Analyzed complex Explanation of Benefit forms to verify correct billing of insurance carriers. Performed all functions required to ensure accurate and timely submission of medical claims from providers to various health plans for expeditious reimbursement. Delivered timely and forms submission utilizing Athena software Miramed Ajuba Solutions, Chennai, India | Senior process Executive Oct 2012 - Dec 2019 Responsibilities Planning and assigning files to the team members on daily basis according to the requirement. Working for credit card processing and credit card posting. Payment posting for all insurance carrier corrected claims, working denials and download daily remittances Determine the credit balance are a true credit and initiate the refund process to determine if refund was due to the patient or the insurance company Solving on patient inquiries and mail, AR accounts. Reporting to client mails and Internal mails. Instructing and handling team at team lead absence. Updating Bank reconciliation statement for all practices job. File updation in all practices job for posting. Instructing and handling team at team lead absence. **Major Achievements:** Certified as a Revenue Cycle Specialist(CRCS) by clearing the examination with 92% which was conducted by AAHAM. Got "SUPER STAR" award in Annual Day for the best performance. Got many appreciation mails from Manager for Production & Quality. **EDUCATION** Master of Science in Information Technology from Madras University (Distance Education), Chennai, India 2016 Bachelor of Computer Science, from S.D.N.B. Vaishnav College, Chennai, India -2012