

Claims Management Reporting

Improve accounts receivable (A/R) management, monitor performance and identify problem areas

Achieve real performance management

Using nThrive Claims Management Reporting capabilities, you can produce current and comprehensive analysis of your billing cycle's financial and operational performance. Manage your facility's financial results by identifying root causes, enhancing workflow and allocating resources to maximize revenue.

- Provide management with valuable insight and visibility into the effectiveness of your billing system
- Determine if your A/R performance is yielding the desired cash receipts
- Identify the most common reasons for your organization's payor rejects or denials
- Report on payor payment trends from claims submission to remittance advice
- Identify root causes for errors upstream by facility, business line or functional area in your revenue cycle

Customized reporting

nThrive customizable reporting capabilities put the power of our extensive database in your hands. nThrive customized reporting allows you to create your own reports to assist in cash forecasting, productivity management and other critical management functions.

- Choose from hundreds of claim, status and payment data fields for ad hoc report creation

- Schedule your reports to run automatically to specified destinations
- Include patient, charge, payment and claim detail for drill-down reporting
- Specify multiple filter criteria to generate the desired report content
- Evaluate timeliness of billing staff by reviewing days from discharge to export and export to payment
- Quickly identify claims needed for special projects
- Track your error statistics and identify the cause of errors to make improvements
- Choose between multiple output formats

Analyze information in time to make a difference

nThrive reporting capabilities enable you to pinpoint processes that result in wasted time and lost revenue. These capabilities eliminate days, if not weeks, from the reporting process, providing you the ability to review financial performance and identify any potential problem areas. Available reports include:

- Productivity reports
- Monthly transaction volume reports
- Claims aging reports
- Claims error reports
- Payor payment trends
- Denial management reports
- Remittance advice processing reports