

Medicare Direct Claims Management

Improve your Medicare cash flow and gain control of your Medicare receivables through online, real-time submissions

Real-time Medicare processing

nThrive simplifies claims management for Medicare receivables by offering a direct solution for bill submission and real-time processing within Medicare's Direct Data Entry (DDE) system. nThrive takes advantage of the capabilities of the Medicare DDE system and integrates these functions within its claims management workflow to boost productivity and eliminate the costs and delays typically associated with the processing of Medicare claims.

- Validate your Medicare claims in real-time against Medicare's fiscal intermediary and common working file
- Address front-end and eligibility errors immediately
- Enter clean claims immediately into the Medicare system
- Route rejected claims into nThrive workflow management capability for correction
- Validate claims against Medicare online edits
- Accelerate the resolution, identification and management of Medicare return-to-provider (RTP) claims
- Capture claim status, identify exception claims, and expedite the follow-up, resubmission and reimbursement process

Effectively manage Medicare workflow

nThrive's easy and timely method of identifying claims to correct and resubmit improves workflow and accuracy, accelerating

reimbursement. nThrive performs automated claim status checking directly from the fiscal intermediary shared system, and returns any eligibility and Medicare front-end errors the same day, so that you can begin working them immediately.

- Provides complete audit trail of claims corrections
- Routes RTP claims into biller work queues
- Reduces RTP rates
- Performs eligibility checking the same day to eliminate costly lag time
- Provides immediate access to suspended claims

Results-driven reporting

nThrive's Medicare Direct Claims Management provides reporting capabilities to improve the ability to forecast your organization's Medicare cash flow. nThrive captures data on the Medicare payment floor and reports expected payments, floor correction information and weekly/daily check reports for cash balancing.

- Create Medicare processing reports in summary and detailed formats
- Generate reports with pivoting and other data manipulation
- Report trending of cash received
- Project expected cash
- View biller effectiveness and productivity
- Analyze trends to better manage upstream processes
- Provide complete audit trail of claim corrections