

Project Title

Survivor Kit in Outpatient Billing (3rd Party Payor)

Project Lead and Members

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Organisation(s) Involved

Singapore General Hospital

Healthcare Family Group Involved in this Project

Healthcare Administration

Applicable Specialty or Discipline

Specialist Outpatient Clinic; Department of Radiology; Pharmacy

Project Period

Start date:

Completed date:

Aims

To promote "self-help" by increasing staff awareness on the 3PP information that is available in PFS Infopedia page.



CHI Learning & Development (CHILD) System

Background

See poster appended/below

Methods

See poster appended/ below

Results

See poster appended/below

Conclusion

See poster appended/ below

Project Category* (refer file attached for more info)

Training & Education

Learning Approach: Team Based Learning; Collaborative Learning

Keywords

Third Party Payor

Name and Email of Project Contact Person(s)

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Survivor Kit in Outpatient Billing (3rd Party Payor)





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1. Patient Financial Services 2. Specialist Outpatient Clinic 3. Department of Diagnostic Radiology 4. Finance 5. Pharmacy 6. Process Transformation and Improvement

Introduction

Third Party Payor ("3PP") listing consists of multiple corporate payor codes which are relevant and essential for the outpatient billing teams at Specialist Outpatient Clinic ("SOC"), Department of Diagnostic Radiology ("DDR) and Pharmacy to complete the billing. Staff may not be familiar with the 3PP listing and often contact Patient Financial Services ("PFS") team for information. Lack of knowledge and information may result in delays in billing and bill cancellations due to rework.

Aim

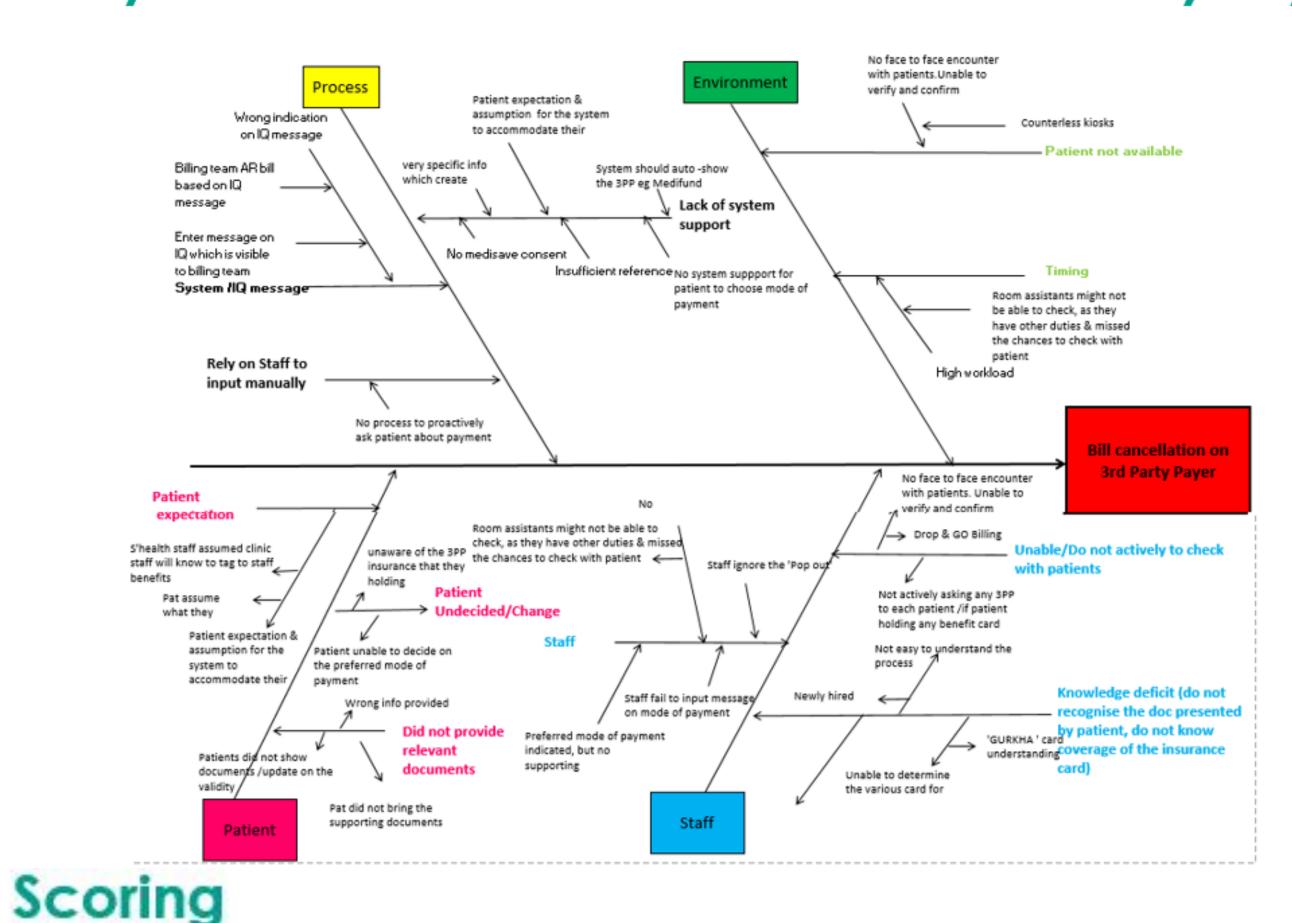
To promote "self-help" by increasing staff awareness on the 3PP information that is available in PFS Infopedia page.

Methodology

The process was intensively discussed by the workgroup with representatives from SOC, DDR, Pharmacy and PFS using quality tools such as the Fish Bone Diagram and Driver Diagram. The main issues were identified:

- 1) Lack of knowledge
- 2) Information shared verbally during roll calls are not accessible online

Summary Pain Points for Bill Cancellation on 3rd Party Payer



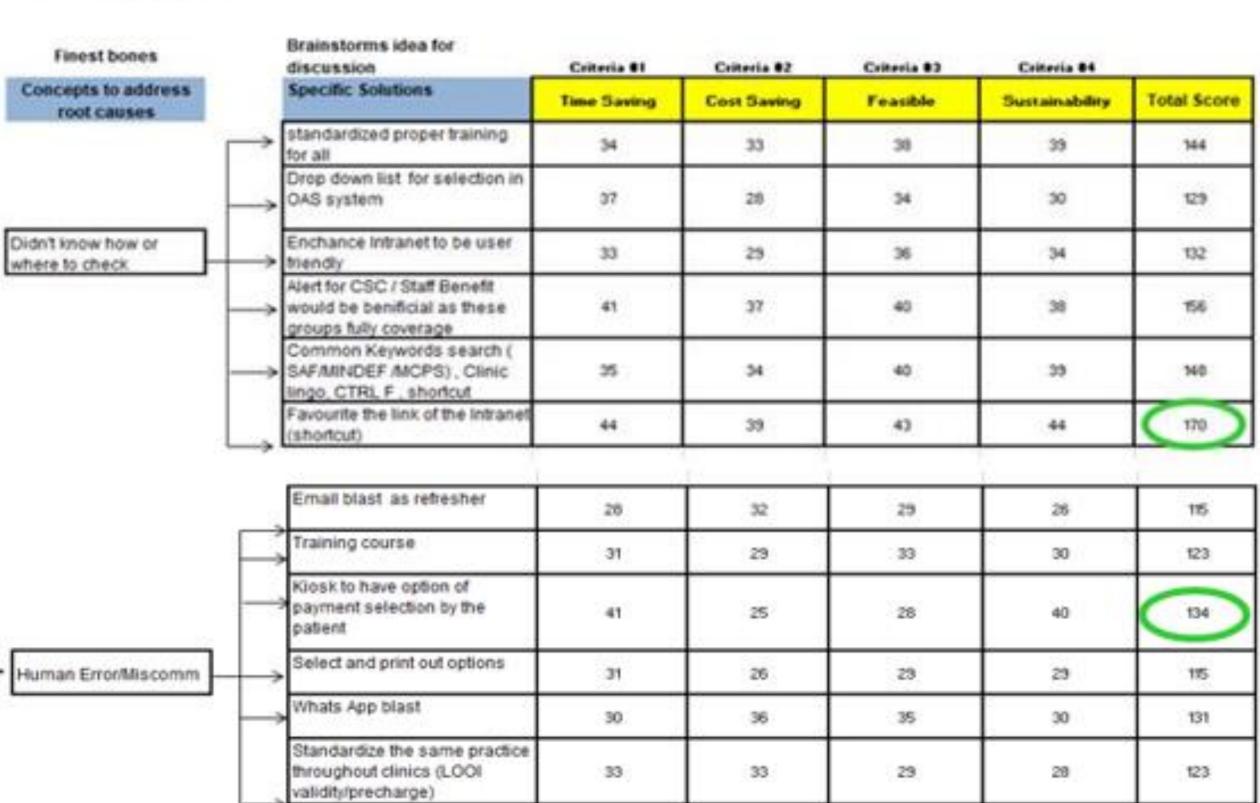


Figure 1: Methodology



Figure 2: Workshops sessions

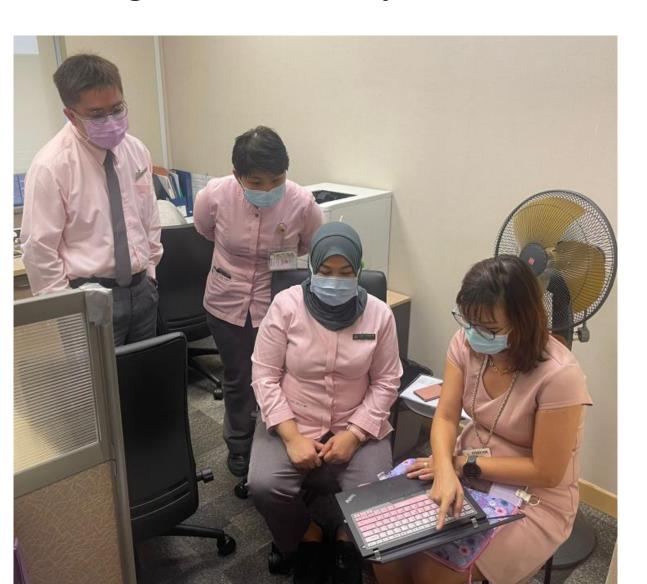




Figure 3: Pre/Post Implementation Assessment

Results







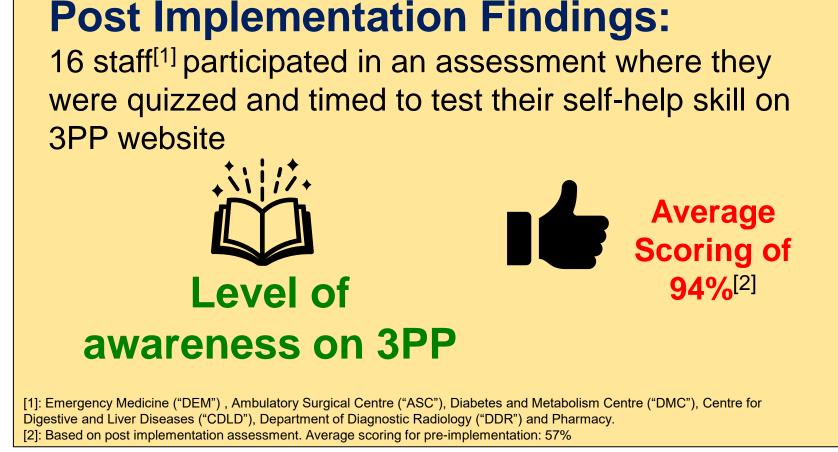


Figure 4: Results achieved

Conclusion

This project was implemented to improve the billing knowledge of the outpatient billing teams. Staff has been provided with online resources for billing to 3PP information that is found in PFS Infopedia page. Through self-help, staff is able to bill correctly at the first instance which helps to reduce bill cancellations. This ensures that billing is completed on a timely basis which contributes to Joy At Work. A simple guide to available resources can create a significant impact for all ground staff in this digital era for staff to perform their daily task with confidence, joy and pride.