

RESUME

MD AFSAR PASHA

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CAREER OBJECTIVE :

To be associated with a progressive organization that gives me scope to apply my educational and professional skills and dedication at work and provides me with advance opportunity and knowledge empowerment.

EXPERIENCE:

Company 3:

Cognizant (Jan 2022-working)

Professional Summary:

Over all 3yr of experience in Management for US Healthcare Insurance Process...
Work with different department in health care.

Example: AR team, correspondence team, billing team.

Revenue Cycle Management:

RCM means Revenue Cycle Management. RCM acts as a bridge between the provider hospital and the insurance company which performs Various functionalities like Follow up on claims submitted, Denial Analysis, Timely filling limite (TOL), Accounts Receivable etc.

AR Caller

- Analyze and work on claims allocated to seek reimbursement from insurance companies, timely follow-up with claims for effective resolution.
- Verifying Insurance coverage and benefits for provider.
- Maintain records of claims accepted.
- Deal with duplicate claims
- Missing authorization
- Missing policy
- Deal on rejected claims

Professional Summary:

Over all 3.5yr of experience in Management for US Healthcare Insurance Process...

Company 2:**Wipro Technologies-(Oct 2018 – Jan 2022)**

Management for US Healthcare Insurance Process.

AR Caller

- Analyze and work on claims allocated to seek reimbursement from insurance companies, timely follow-up with claims for effective resolution.
- Verifying Insurance coverage and benefits for provider.
- Maintain records of claims accepted.
- Deal with duplicate claims
- Missing authorization
- Missing policy
- Deal on rejected claims

Billing:

Receive the data of patient given by the hospital staff to my client (third party client). There is different client available under billing in Wipro one of the client name is Pittsburgh.

Role is to enter the patient demos, insurance data, ICD code, CPT code, diagnosis and charges enter in MDIV software by looking in patient EOB. The software automatically refiles the claim to insurance company after entering data.

Client has a time limit to enter the patient demographics from EOB (**Explanation of Benefits**) because if the claim cross Timely filling limit, it can be get rejected.

Company 1:**Victoria University Crisos, Australia. (Jan 2018-oct 2018)****SUMMARY:**

- Two Full life cycle implementation experience in SAP FI.
- Good Knowledge of FI-SD and FI-MM Integration.
- Good expertise includes configuring FI-GL, AP, AR and AA.
- Team Player with Good Interpersonal, Communications, and Presentation Skills.
- Strong analytical, problem-solving and communication skills, with particular emphasis on clear, detailed Business Requirements and Functional Specifications.

PROFESSIONAL SUMMARY:

- Completed the Assignment Project with FI-GL, AR, AP, & AA.

Key SAP Skills:

Enterprise Structure, General Ledger Accounting, Account Payable, Accounts Receivable, Asset Accounting, Bank Accounting, Integration of FI with SD and MM.

Activity:

- Organizational Units definition and assignment of Enterprise Structure.
 - Defined chart of accounts and G/L account groups and assigned to company codes.
 - Defined fiscal year variants and configured Posting Periods and tolerance groups.
 - Configured Document Type and Posting Keys.
 - Defined account groups and field status variants.
 - Configuration of GL, AR, AP and loading of master data and transaction data by LSMW program.
 - Defined vendor and customer account groups & Configured Automatic Payment procedure.
 - Defined basic settings like Customer and Vendor Group Creations, Number ranges and Payment Terms under FI-AR and FI-AP
 - Defined Dunning Procedures
- Configuration of Extended Withholding Tax Structure as per requirement of the client.
- Defined house banks and Configuration of Cash Journals.
 - Maintain Chart of Depreciation, Depreciation Key and define the derived depreciation areas, Asset class, Creation of custom transaction types.
 - Defining Controlling Area and assigning company code to controlling Area on one is to one assignment basis.
 - Creation Profit Center Accounting Derivation rules and automatic account assignments.

EDUCATIONAL QUALIFICATION:

- Masters in Business Administration (Finance and HR) -Osmania University.
- Bachelors in Commerce (Computer's) - Osmania University.

STRENGTHS :

- Quick learner and proactive.
- Good communication skills and interpersonal skills.
- Self-confidence and dedication at work.
- Punctual and hardworking.

SOFTWARE's TRAINED :

ERP Packages : SAP-FICO ECC 6.0 and Tally ERP 9

Computer Skills : MS Office, Computer Hardware

Key SAP Skills :

Enterprise Structure, General Ledger Accounting, Account Payable, Accounts Receivable, Asset Accounting, Bank Accounting, Integration of FI with SD.

- Completed the Assignment Project with FI-GL, AR, AP, & AA.

ORGANIZATION : Victoria University Crisos, Australia

ACHIVEMENT'S :

Won the Extra miler award in Wipro in 2020

Won the Trailblazer award in Wipro in 2021

Participated in Telangana Kutumba survey and won the certificate from GHMC.

Participated in Intermediate sport's day.

PERSONAL PROFILE:

Date of Birth : 14 Nov 1993

Gender : Male

Marital Status : Single

Mother Tongue : Urdu

Nationality : Indian
Languages Known : English, Urdu, Hindi, and Telugu.
Interest : Browsing, practical things etc.

Declaration:

I hereby declare that the above written particulars are true to the best of my knowledge and believe.

Place:
Hyderabad

Signature
(Md Afsar Pasha)