**3/542,1st floor, Sec-3,Near Rajdhani, Vasundhara,**

**Ghaziabad -201012**

**Contact :9910643350**

[**rolly.shukla12@yahoo.com**](mailto:rolly.shukla12@yahoo.com)

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**Rolly Shukla \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

# Objective

Seeking a position in an organization where my dedication, meeting goals, creativity and the ability to follow-through can be utilized for the better growth and profit of the company.

# Experience

**Wipro LTD.**

**Role: Associate AR**

**14th Feb 2022 to 19th July 2022**

* Keep track on follow-up claims.
* Check major rejections or denials from clearing houses/Carriers.
* Check payments as allowed amount and EOBs from major Carriers, pay-to-Address, Provider Numbers etc.
* Follow up on unpaid claims, delayed processing and under payment.
* Check and Verified insurance eligibility for patients via insurance portals and on calls.
* Working on web portal to get the claim status.
* Pre Analysis of claims and work accordingly and as per client’s given pathways or SOP’s.

**Pacific BPO Pvt.Ltd.**

**Role: Medical Billing AR calling**

**16th Oct 2020 to 11 Feb 2022**

* Constantly keep track of both electronic and paper claims.
* Always watchful for any major rejections or denials from clearing houses/Carriers.
* Constantly watch out for payments and EOBs from major Carriers, pay-to-Address, Provider Numbers etc.
* Follow up on unpaid claims, delayed processing and under payment.
* Verified insurance eligibility for patients via insurance portals and on calls.
* Working on web portal to get the claim status.
* Analysis of claims and always monitors the receivables to ensure that it is well within control and work to maximize collections.

**EXL Services.com (India) Pvt. Ltd.**

**Role: Medical Billing AR calling**

**19th March 2019 till 15th Oct 2020**

* Constantly keep track of both electronic and paper claims.
* Always watchful for any major rejections or denials from clearing houses/Carriers.
* Constantly watch out for payments and EOBs from major Carriers, pay-to-Address, Provider Numbers etc.
* Ensure the AR days meet Industry Standards.
* Analysis of claims and always monitors the receivables to ensure that it is well within control and work to maximize collections.

**Language Known**

|  |  |  |
| --- | --- | --- |
|  | **WRITE** | **SPEAK** |
| **ENGLISH** | **YES** | **YES** |
| **HINDI** | **YES** | **YES** |
| **PUNJABI** | **YES** | **YES** |

# Education

## mBA (FIN) FROM SIKKIM MANIPAL UNIVERSITY (DE)

**Percentage – 55 %, 2013**

## BACHELOR IN ComMERCE FROM pANJAB UNIVERSITY cHANDIGARH

**Percentage – 55 %, 2010**

# Personal Information

**DOB: 18/04/1990**

**Marital Status: Married**

**Husband Name: Ambika Prasad**

Date:

Place: