

Medical Billing Services



Medical Billing

Web Based Billing Software

Comprehensive Financial Reporting

**We invite you to take a look
at our services, capabilities...**

www.cntit.com

Vision

Increasing Revenues for Our Clients

- Efficiency in Coding
- Timely Claims Submission
- Accurate Up-Front Insurance Verification
- Effective Denials Management
- Excellent Customer Service
- Quality Focused Project Management
- Detailed Reporting By Insurance, Outstanding, Collections Etc.
- 24 Hour Turn-around Time for Payment Posting
- Cost-Effective, Quality Driven, Skilled Staff
- Integrating Disparate Systems



"CNT Infotech staff are dedicated, experienced, seasoned professionals who are committed to getting the job done"

*- S. Abiri, M.D., Chairman,
Bay Ridge Medical Imaging*

Services We Provide

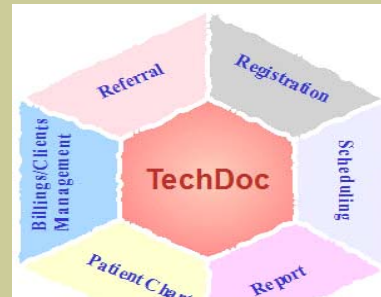
- Coding
- Charge Posting
- Correct/Edit Reports Prior to Claims Submission
- Primary and Secondary Claims Submission (Electronic/Manual)
- Payment Posting and Reconciliation
- Denial Analysis, Follow-up, Appeals and Tracking
- Correspondence
- Patient Follow-up
- Patient Statements
- Collection Services
- Credentialing
- Customer Service
- Patient Scheduling/Help Desk Services
- Pre-Authorization/Schedule Confirmation

CNT Answer

- √ Personal Service
- √ Guaranteed Lower Cost Than your Current Billing
- √ AAPC Certified and Experienced Coders
- √ Multi-Specialty Experience
- √ 7X24X365 Coverage
- √ Average Staff Experience is 8+Years
- √ Local Presence



TechDoc™ our integrated Billing/practice management system provides physicians a web-accessible system to track patients, claims management and financial reporting.



Order-Entry	Patient Visit/Chart Updated	EOB/Denial Scanning
Registration/Scheduling	Coding	Payment Posting
Insurance Verification/Pre-Authorization	Pre-Submission Check	Denial Correspondence
Schedule Confirmation	Claims Submission	Secondary Claims
		Patient Statements

Our Experience In Billing Includes:

Internal Medicine
 Radiology
 Hematology and Oncology
 Cardiology and Nuclear Cardiology
 Chiropractic

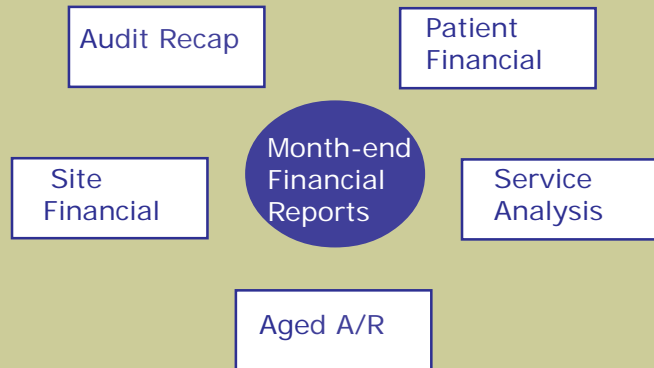
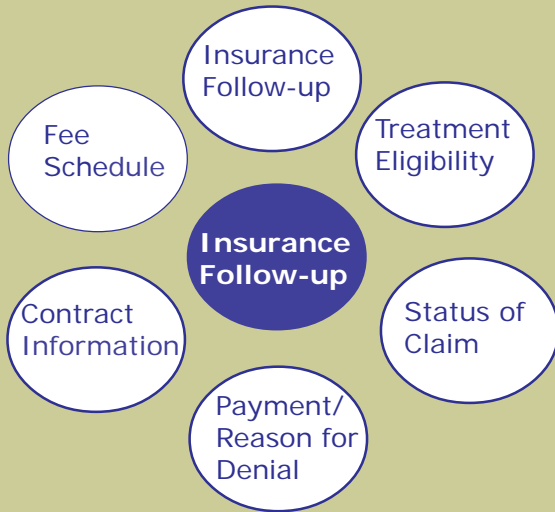


Our Guarantee

Improvement in Productivity
 Minimum 15% Reduction in Cost
 Reduction in Administrative Cost and Management of Resources
 Utilization of Streamlined and Reengineered Processes
 Smooth Transition From Current Billing Operations

Billing Process Flow

1.1 Charge & Ins. Maintenance	1.2 Verify/Collect Patient Info.	1.3 Charge Capture & Coding	1.4 Claims Submission	1.5 Insurance Follow-up	1.6 Payment Processing
1.1.1 Charge Master Maintenance	1.2.1 Verify/Collect Patient Demo.	1.3.1 Obtain Diagnostic Information	1.4.1 Process Initial Bill Edits	1.5.1 Review Ins Information	1.6.1 Process Automatic Payments
1.1.2 Map Procedure Codes	1.2.2 Verify/Collect Patient Ins. Info.	1.3.2 Obtain CPT Info.	1.4.2 Review Errors/ Incomplete Bills	1.5.2 Identify Payment Rejections	1.6.2 Post Manual Payments
1.1.3 Map Insurance Identifiers	1.2.3 Verify/Collect Guarantor Info.	1.3.3 Procedure/ Diagnostic Codes	1.4.3 Re-process Bill Edits	1.5.3 Correct Errors	
1.1.4 Maintain Ins. Fees	1.2.4 Obtain Pre-Auth. Information		1.4.4 Submit Primary Claims	1.5.4 Reset Flags	
1.1.5 Maintain Ins. Bill Formats			1.4.5 Submit Second./ Patient Insurance	1.5.5 Resubmit Claims	



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