



TRACK PATIENT ACTIVITIES DAILY,
GENERATE PAYROLL TRANSACTIONS AND
CLAIMS PERIODICALLY USING

ISI Health Care Management

Integrates with Microsoft Dynamics GP Payroll & Receivables Management

<ul style="list-style-type: none">• Maintain patient database• Insurance and billing info by patient• One or more sources of payment• Designation of primary pay source• Billing rates by patient• Daily patient activity files• Transaction generation can match pay period• Claims generation can match billing cycle• Billing process creates Sales Transactions for Receivables Management• Support for HIPAA• Electronic billing option (contact ISI)• Or customization	<p>ISI Health Care Management A Patient database is maintained which contains information specific to each Patient. Insurance records and billing information are maintained for each patient.</p> <p>Each Patient may have one or more sources of payment. These include private insurance, Medicare, Medicaid and Responsible Party, one of which is designated as the Primary Pay Source. Billing rates may be set up independently for each patient and are tied to the type of care or procedure.</p> <p>Claims may be generated from the one master file on a periodic basis to match the Billing cycle. The Claim is considered the master document from which multiple Invoices may be generated. The program keeps track of the total amount invoiced against a Claim and will generate a warning if the Claim amount has been exceeded.</p> <p>You may also produce a report that will reconcile Invoices against Claims. The Billing Process creates Sales Transactions for Receivables Management. This is handled as a Batch Process. One Sales transaction is created for each Invoice in the batch. Once the Sales Transaction has been created, payments, discounts and write-offs may be applied to the invoice through Receivables Management windows.</p> <p>Home Health Care option is designed for companies where the Health Care workers are employees of the company. It allows auto-generation of payroll transactions and auto-generation of claims and invoices based on daily activities.</p> <p>This option keeps track of Patient Activities on a daily basis and generates Payroll transactions and Claims on a periodic basis all from a single point of entry. Patient Activity files contain daily activity for each patient including the attending health worker, number of hours, and procedure codes.</p> <p>When integrated with Payroll, transactions may be generated from the Activity file on a periodic basis to match the Pay period. A batch of Payroll transactions is created automatically. The newly created Payroll Batch is then handled the same as any other Payroll Batch by the system.</p>
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