

MEDICAL BILLING WORKFLOW KEY STEPS



Credentialing

Enroll providers with insurers to authorize services and secure payments.

Patient Registration & Insurance Verification

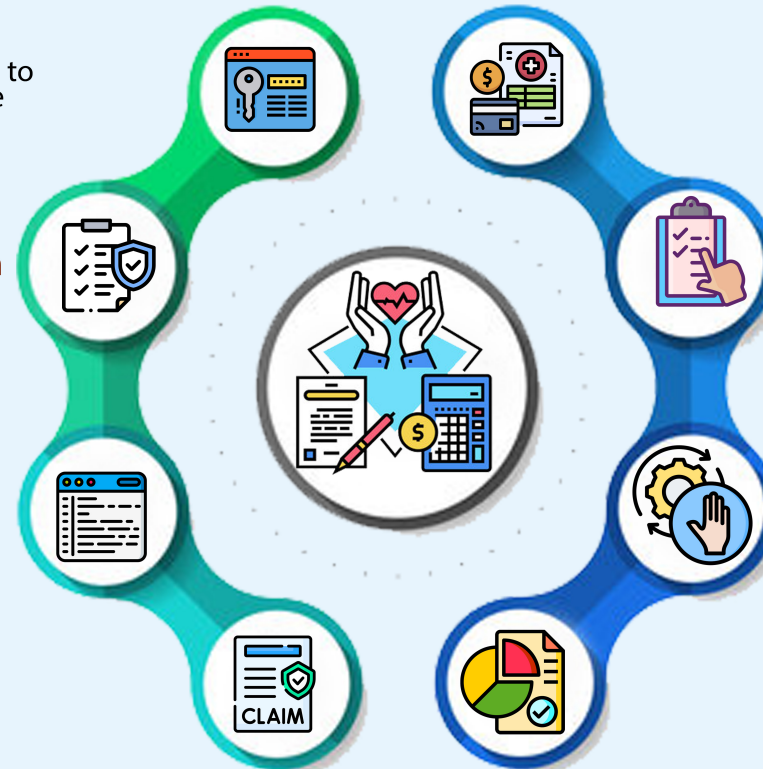
Collect patient details and verify insurance for accurate billing.

Medical Coding & Charge Entry

Assign proper codes and enter charges for claims processing.

Claims Submission

Submit claims to insurers for reimbursement.



Payment Posting & Patient Billing

Record payments and bill patients for any outstanding amounts.

Accounts Receivable (AR) Follow-Up

Follow up on unpaid or underpaid claims to ensure timely payment.

Denial Management & Compliance

Resolve denied claims and ensure regulatory compliance.

Reporting & Analytics

Generate reports to evaluate performance and optimize billing.

**IMPROVE YOUR PRACTICE'S FINANCIAL HEALTH WITH INFO HUB CONSULTANCY SERVICES.
CONTACT US TODAY**