



ORMED MIS™ Accounts Receivable Management Suite

Thoughtful Automation, Specialized for your Ontario Health Insurance Plan.

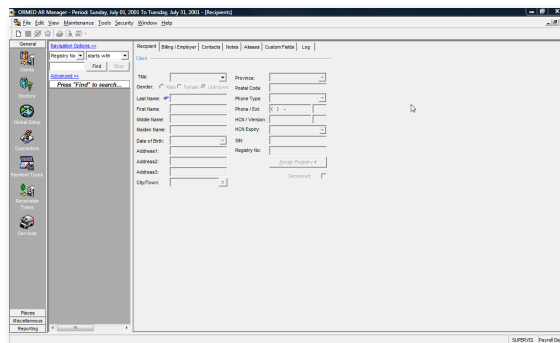
OHIP BILLING

ORMED MIS OHIP Billing fully automates the process of billing and collecting receivables from your healthcare plan. It significantly reduces manual workload, errors, inefficiencies, and paperwork. ORMED MIS Accounts Receivable acts like the engine for ORMED MIS OHIP Billing doing much of the required work (e.g., setup tables in the AR Manager, Activity Entry, Reporting).

ORMED MIS MSP Billing is currently available for hospitals, long-term care facilities, and other healthcare providers that bill and collect receivables from British Columbia's Medical Services Plan (MSP).

Setup

The ORMED MIS AR Manager enables easy one-time entry of recipient and guarantor information used by ORMED MIS OHIP Billing and other ORMED MIS modules. There are default settings for service codes, pricing brackets, and special reports.



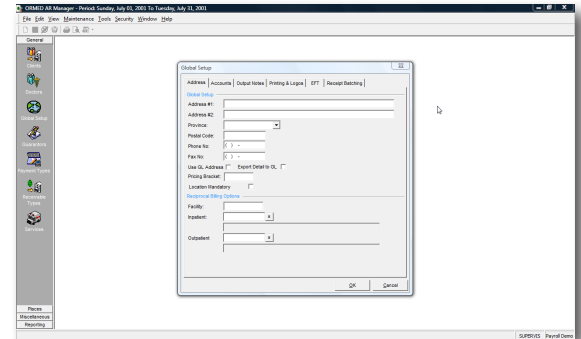
AR Manager

Global setup

- Specify required transmission codes
- Specify file names and locations
- Customize the extent to which your system automatically adjusts claims upon remittance receipt

Easy Import

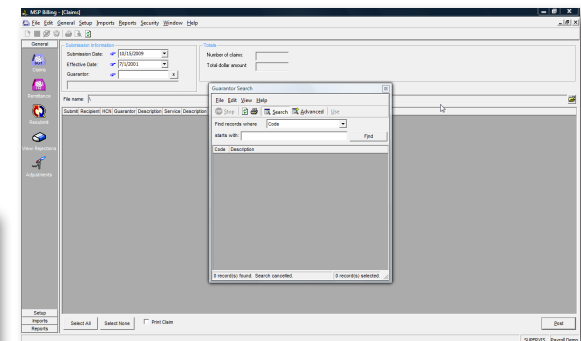
- Quickly import updates for fee schedules and billing codes (e.g., ICD, SCC, explanatory codes)



Global Setup

Claims

Creating and submitting a claim to your healthcare plan couldn't be easier. As all activity information is automatically rolled up into a claim — containing as many (or as few) activities as you wish — you can submit securely at your convenience.



Claims

- Easily generate a submission file for your healthcare plan
- Select all or just a few activities to include in the claim
- The system automatically validates all selected activities to confirm that all required information is present, reducing the need for time-consuming adjustments later on and speeding accurate payment from your healthcare plan
- View/reprint claims reports

