



PowerBilling & Revenue Collection

Are you losing revenue or encountering payment delay through inefficient and labour-intensive billing systems and processes?

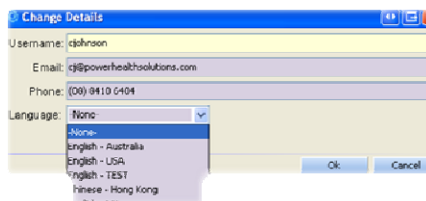
Is your billing system struggling to keep up with government policies, complex & changing laws, public & private health cover options, and the expectation of increasing service quality?

PowerHealth Solutions has a proven solution to resolve these long-standing healthcare billing issues

Enterprise-level focus

- ▶ PowerBilling & Revenue Collection is an enterprise-level system that complements Tier 1 ERP systems such as **ORACLE**® E-Business Suite.
- ▶ It connects easily with your existing operational systems to gather service data to support real-time hospital billing and automate the billing process.
- ▶ It delivers all billing and debtor management functions for patient and sundry debtor requirements, eliminating the need for a separate accounts receivable system.

Designed to be flexible



Encounter	Financially Responsible	Invoice	Payor	Recipient	
Care Type	General	2.1	Choice	ICJ;High Depend;Acute;N... Care Type	✓
Guarantee Letter Code	Payment	3.3	Integor	None	Guarantee Letter ✓
Intended Same Day	General	2.2	Date	-None-	Intended Same Day ✗
Multiple Generation Approval	Approval	1.0	Boolean	-None-	Changes captured ... ✗
Mechanical Ventilation Hours	General	2.4	Decimal	-None-	Mechanical Ventilat... ✗
Payment Terms	Payment	3.2	Choice	Before Service;(Discharge;... Payment Terms	✓
Provisional DRG	General	2.3	String	-None-	Provisional DRG ✗

- ▶ Take control of your hospital billing process and respond quickly to industry changes by customising the workflows that automate the high level billing processes such as charge calculation and invoice creation.
- ▶ Manage *Charge Calculation Rules* using **IDIOM** decision models. The rules in use can be easily switched in seconds, and multiple rule sets can be used simultaneously.
- ▶ Easily configure and maintain any reference table data or user-defined fields.
- ▶ Handle internationalisation and localisation issues easily. Multi-lingual capability allows individual users within the same site to display the system in their language of choice.
- ▶ Arrange the screen and save your preferences, including *payment allocation methods*, columns to show/hide, and the sort order of records.

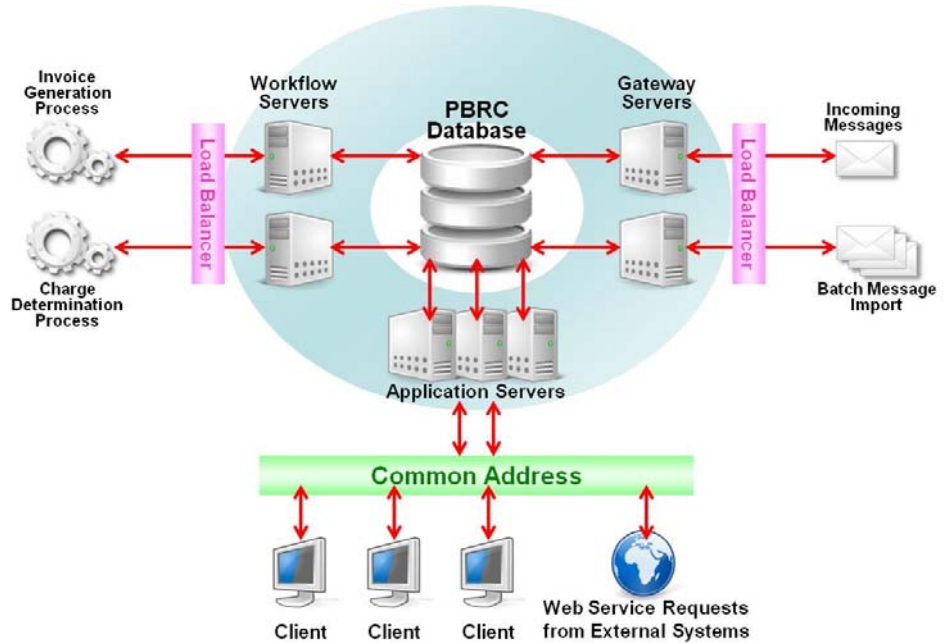


Sample **IDIOM** Decision Model



Major Functions

- ◆ Debtor Management
- ◆ Payment Receipting
- ◆ Revenue Reporting
- ◆ Business Rule Management
- ◆ Workflow Management
- ◆ Integration & Message Management



Powerful to handle any user load

- ▶ Suitable for small hospitals, or large hospital organisations with hundreds or thousands of users.
- ▶ Different system module and components (eg workflow engines, integration gateways, web services, reporting servers, application servers) can be distributed among different computers. To improve scalability and performance, just hook up another computer and put it to work.
- ▶ Fast searches over massive amounts of data — using specific search index tables for simple searches, as well as complex searches that can include criteria such as account balance or admission date.

Very easy to use

- ▶ The visually appealing user interface is very easy to use. Training of new users is simplified by the intuitive structure used to manage the complex functionality.
- ▶ Find records easily using cross-reference hyperlinks.
- ▶ Handle complex operations (eg allocation of monies received to the individual charges outstanding) manually by the cashier, or semi-automatically using pre-set allocation strategies, or automatically using the Workflow Engine.
- ▶ At patient discharge, minimise cashier intervention (reconciliation and credit cycle management) using these automated operations.
- ▶ Cashiers can also choose to accept the payments and let the back office staff perform the allocations.
- ▶ Speed up the payment process using barcode readers to scan invoices and accept payment with a single mouse-click.