



# PowerBilling & Revenue Collection

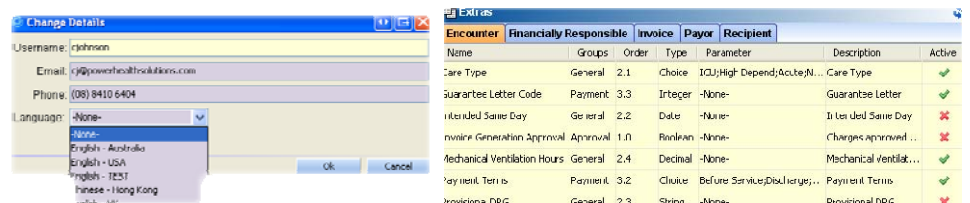
- ? *Are you losing revenue or encountering payment delay through inefficient and labour-intensive billing systems and processes?*
- ? *Is your billing system struggling to keep up with government policies, complex & changing laws, public & private health cover options, and the expectation of increasing service quality?*

*PowerHealth Solutions introduces a powerful proven billing system, designed to solve the long-standing business issue with hospital billing, aimed at the Australian and international markets.*

## Enterprise-level focus

- ▶ Enterprise-level system that complements Tier 1 ERP systems such as **ORACLE** E-Business Suite.
- ▶ Connects easily with existing operational systems to gather service data to support real-time hospital billing and automate the billing process.
- ▶ Delivers all Billing and Debtor Management functions for Patient and Sundry Debtor requirements, eliminating the need for a separate Accounts Receivable system.
- ▶ Maximises revenue by providing transparency for all billing transactions to quickly identify revenue leakage.
- ▶ Assists with standardisation of business processes to meet industry best practice.

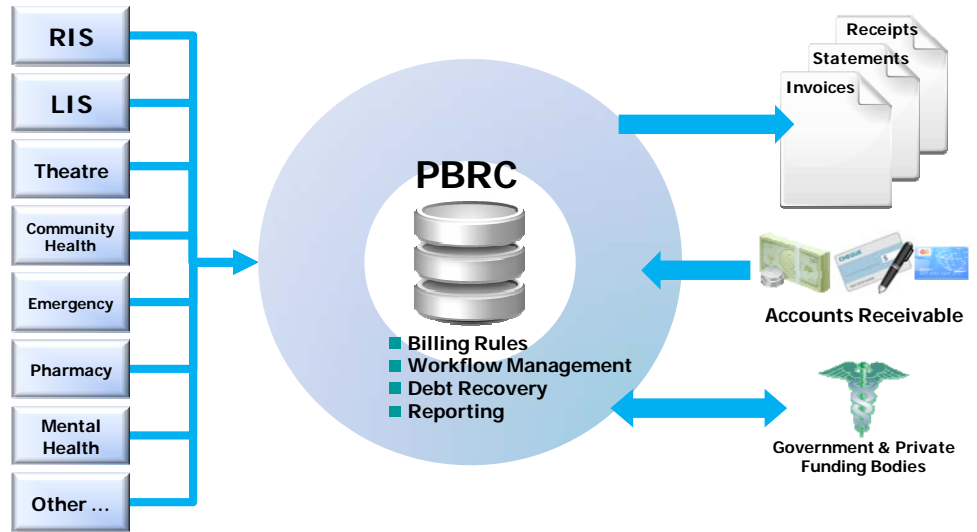
## Designed to be flexible



Encounter	Financially Responsible	Invoice	Payor	Recipient	Active	
Name	Groups	Order	Type	Parameter	Description	Active
Care Type	General	2.1	Choice	ICU;High Depend;Acute;N...	Care Type	✓
Guarantee Letter Code	Payment	3.3	Integer	-None-	Guarantee Letter	✓
Intended Same Day	General	2.2	Date	-None-	Intended Same Day	✗
Invoice Generation Approval	Approval	1.0	Boolean	-None-	Charges Approval ...	✗
Mechanical Ventilation Hours	General	2.4	Decimal	-None-	Mechanical Ventilati...	✓
Payment Terms	Payment	3.2	Choice	Before Service;Discharge;...	Payment Terms	✓
Provisional DRG	General	2.3	String	-None-	Provisional DRG	✗

- ▶ Minimise manual intervention throughout the billing process.
- ▶ Respond quickly to industry changes by configuring the high level billing processes such as charge calculation and invoice creation, using billing rules and workflows.
- ▶ Handle changes to billing rules and workflows without software upgrades.
- ▶ Easily configure and maintain any reference table data or user-defined fields.
- ▶ Monitor and assess Revenue KPIs with user-defined alerts and task management.
- ▶ Comprehensive Debt Recovery features.





## Powerful to handle any user load

- ▶ Suitable for single specialties (eg Radiology), 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 new users is simplified by the intuitive structure used to manage the complex functionality.
- ▶ 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 inbuilt workflow capability.
- ▶ 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.
- ▶ Comprehensive user documentation and training provided — online help, user guides, reference manuals, and in-depth training.

### Major Functions

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