

Reconcile Payments / ERA, Reconcile 835/ EOB and EDI File Log

Reconcile Payments / ERA

Reconcile payments refers to the process of comparing received payments from insurance providers and patients against the billed charges for services provided. This ensures accuracy, identifies discrepancies, and helps resolve outstanding balances, contributing to the financial stability of the home health care agency. Electronic Remittance Advice, which is an electronic document that provides detailed information about payment and denial of claims.

Get Latest ERA

Billing >> Reconcile Payments / ERA

Click the option Latest ERA. The following screen appears, click Get Latest ERA option. The latest ERA details will be displayed on the screen.

LATEST ERA GET LATEST ERA AND PROCESS INFORMATION

Payor

Select Payor

Check / ETF Number

CheckNumber

ERA ID

ERA

Paid Start Date

Start Date

Paid End Date

End Date

Received Start Date

Start Date

Received End Date

End Date

Q Search

X Reset

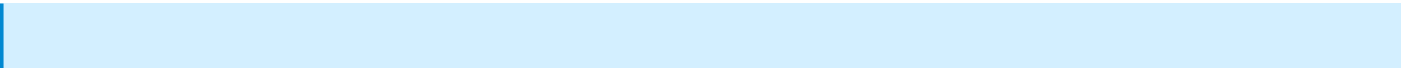
Get Latest ERA

Get Latest & Process ALL ERA

Payor Name	ERA ID	Paid Amount	Paid Date	Check Number	Received Time	Status	Batch #s Mapped	Action
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Reconcile 835/ EOB

Reconcile 835/ EOB helps home healthcare providers to verify that payments and denials on the EOB are consistent with the ERA, ensuring accurate financial management and claims processing.



Billing >> Reconcile 835/EOB

Update the required fields and click Search option. The details will appear on the screen with Patient name and Billed amount.

RECONCILE 835 / EOB RECONCILE 835 / EOB RELATED INFORMATION All Filters

Payer

All

Batch #

Batch Number

Claim #

Claim Number

Payer Claim #

Payer Claim Number

Client

boyd, carrie

Service Code

11019

Modifier

All

Claim Status

All

Payer Claim Status

All

Service Start Date

mm/dd/yy

Service End Date

mm/dd/yy

Denial / Adjustment Code

All

Reconcile Record Type

Sent Only, w/ 835 Process

Upload 835 File

Search uploaded 835 files

Search

Reset

Group Code

All

EDI File Log

An EDI (Electronic Data Interchange) file log is a record of digital interactions between healthcare providers, payers, and agencies. It tracks the exchange of patient data, claims, and billing information, ensuring compliance with industry standards and facilitating efficient communication for better patient care and reimbursement.

Billing >> EDI File Log

The list of EDI File logs information is displayed in the screen. Enter the File Name, File type and click Search option to view the required EDI File.

EDI FILE LOGS LIST EDI FILE LOGS INFORMATION

☐ Refresh

Batch	File Name	File Type	File Size	Added By	Added Date	Action
	<input type="text" value="File Name"/>	<input type="text" value="File Type"/>				<div>Search Reset</div>
<input type="checkbox"/> 2	Aetna_09082019_09182019_IS_2.txt	837	0.94 KB	N/A	09/17/2019	<div>Delete</div>
<input type="checkbox"/> 1	Aetna_09082019_09182019_IS_1.txt	837	0.94 KB	N/A	09/17/2019	<div>Delete</div>

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