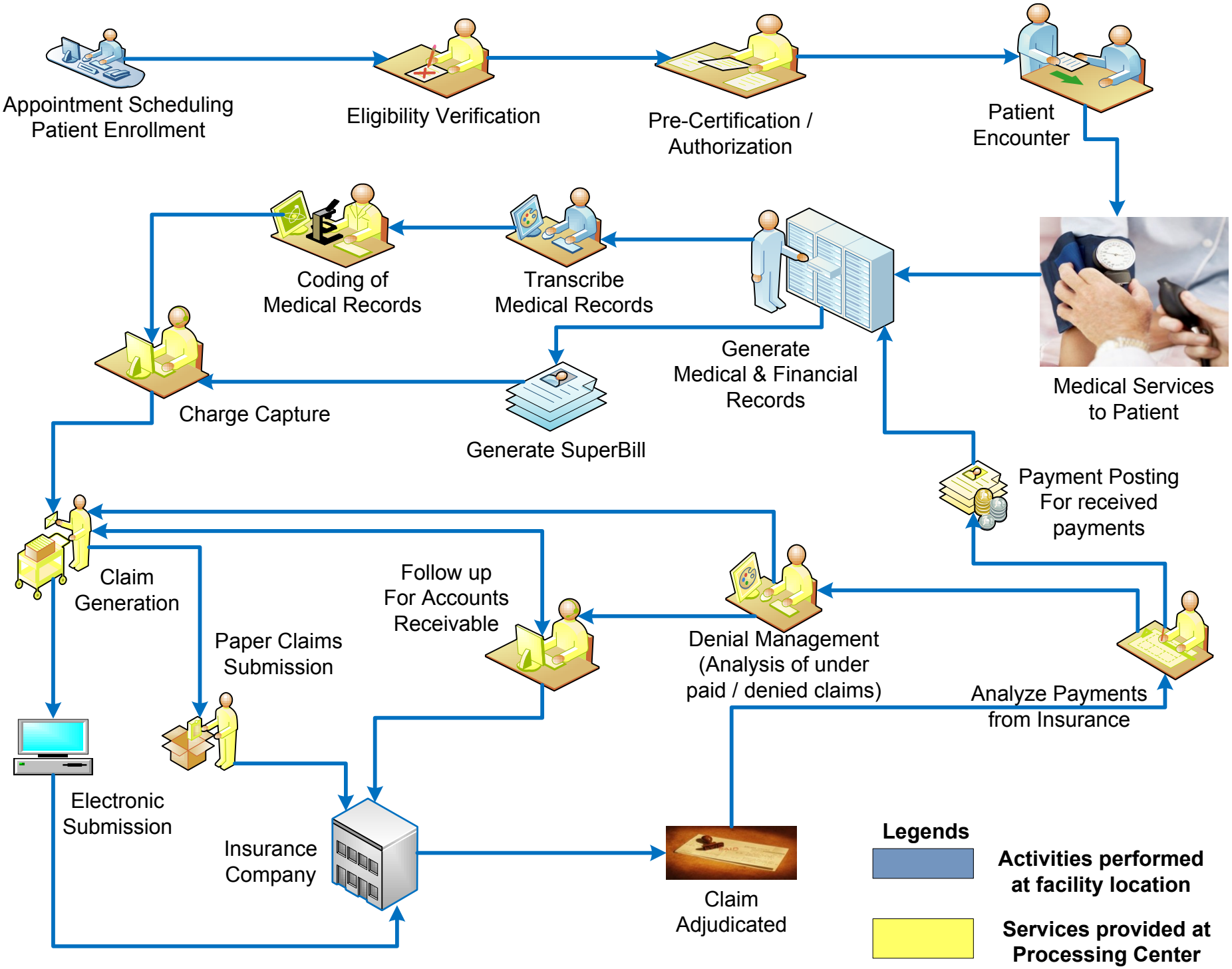
Appointment Scheduling
Patient Enrollment
Eligibility Verification
Pre-Certification /
Authorization
Patient
Encounter
Coding of
Medical Records
Transcribe
Medical Records
Generate
Medical & Financial
Records
Medical Services
to Patient
Charge Capture
Generate SuperBill
Payment Posting
For received
payments
Claim
Generation
Follow up
For Accounts
Receivable
Denial Management
(Analysis of under
paid / denied claims)
Paper Claims
Submission
Analyze Payments
from Insurance
Electronic
Submission
Insurance
Company
Claim
Adjudicated
Legends
Activities performed
at facility location
Services provided at
Processing Center