MEDITECH's Global Patient Accounting Solution

As a globally-recognized company with over 40 years of experience, MEDITECH designs and implements financial and accounting systems to meet the unique needs of healthcare markets across the globe, including: the United States, Canada, the United Kingdom, Ireland, Australia, United Arab Emirates, Kuwait, and South Africa.

Encompassing both public and private sectors, our solutions address multiple patient billing models and manage all international coding models, regardless of your geographic coordinates. We provide all the tools to support a wide range of patient accounting models — package, on-demand, contract management — to ensure up-to-date account management and financials. Automated processes, including charge capture and invoice processing, also contribute to consistent, effective billing.

Package Pricing

- Define all charge procedures and rules for each package by type, payor, specialty, and clinician in one centralized table.
- Readily identify and modify package components at the point of billing for accurate payment collection.
- Associate an ordered package at the point of registration for on-demand bill generation and immediate reimbursement.

Flexible Invoice Generation

- Generate real-time invoices itemizing all current charges to ensure reimbursement prior to patient discharge.
- Quickly post transactions — charges, adjustments, and payments — to an individual patient account.
- Streamline invoice processing by tacking on charges, demanding bills, and posting payments from one patient account screen.

Contract Management

- Effectively store all third-party payor contract information in a single table to negotiate and monitor contract terms and achieve maximum reimbursement.
- Correctly assign insurances to patient accounts and identify when a contractual arrangement applies to an account.
- Apply proration rules to accounts according to contract terms to determine expected reimbursement from payor and patient.

Additional Ways to Maximize Reimbursement

Automatically capture every charge	Review a timeline of automated collection events
Improve cash flow using worklists and tasks	Access flexible, point-and-click graphical and tabular views
Manage all accounts from a centralized desktop	Set performance goals and compare with current stats
Correct account discrepancies using messaging	Know the origin of provider revenue