**EDITS (EDI Translation Solution)** is our automated remittance (835) modification offering that helps correct those remittance files that do not post accurately, or simply error out. Using your business rules and data, we correct and rebuild these 835 files, then reconcile them back to their corresponding deposits through our online portal FUSE, where you can view all matched and unmatched files.

BDHC can ingest 835 files directly from your existing clearinghouse(s) via SFTP, direct from Provider, or Customers may upload directly through FUSE.

**Features and Benefits**

- Accelerates 835 auto-posting by using correctly formatted remittance advice;
- Eliminates manual posting or conversion of PDFs when the payer 835 files are offered;
- Creates tailor-built ANSI 835 files or customized formats that can be auto-posted into the existing EMR/EHR, and document management system;
- Works jointly with your existing clearinghouse(s) or can be powered using provider supplied electronic remittance files from payers directly;
- Offers splitting of EDI sourced remittance files based on configurable user defined business rules;
- Extends the capabilities of our FUSE solution where modified remittance files are loaded and reconciled to the corresponding bank or lockbox deposits.

Contact us for a EDITS demo: (877) 698-0777

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