

# RECON

PLB Automation Intelligence



## Features and Benefits

Big Data Healthcare's (BDHC) core competency is the reconciliation of healthcare payments to the correlating healthcare remittance. This entailed reconciliation process often times requires modification of 835 remittance files to accommodate the auto-posting process for many billing systems. It also may require that remittance files be modified in such a way that takes into account the specific payment information only (CLP segment), separated from any adjustment detail. Occasionally, we will encounter a billing system that requires their providers to segregate Provider Level Balance (PLB) reason codes from the EDI file in order for the 835 to post seamlessly and successfully into the billing system. To accommodate these billing systems as well as billing systems that cannot post PLB segments, we have created our RECON product to automate the management of the PLB reason codes and provide reconciliation to our clients.

RECON provides visibility into PLB reason codes allowing providers to reconcile PLB detail to their General Ledger, monitor payer tendencies, and automate cash posting and reconciliation. BDHC has the ability to identify all PLB segments (interest payments, forwarding balances, overpayments, etc.) in the 835, allow for customized categorization of these PLBs to produce robust detailed client reports, and offers an interactive approach for variances to easily be worked within the FUSE portal. Additionally, multiple reconciled 835 files can be generated with the appropriate details for auto-posting into the billing system or suppressing and storing PLB information in FUSE for research and reporting. Lastly, we provide automated monitoring of cash posting by reconciling the 835 to billing system detail ensuring payments are being allocated appropriately and providing transparency into posting errors.



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

