



Do you understand the reasons for revenue fluctuations between reporting periods? Is your billing system communicating effectively with your general ledger?

A revenue analysis provides your organization a way to evaluate the current processes, determine gaps, and educate your team on how to ensure revenue is posting appropriately, while evaluating the potential for inconsistency or gaps in your internal financial reports.

Our team will obtain an understanding of how your patient billing system posts to your general ledger and how certain statistics are used in evaluating specific departments. These findings will provide a comprehensive report, and training will be provided to client staff.

Analyses Include:

- Month over Month
- Month to Budget
- Current Year Month to Prior Year Month
- Charge Lag
- Shifts in Patient Type
- Chargemaster Usage
- Changes in Statistics
- Payer Mix
- Service Line

Contact

If you would like to speak with one of our experts about conducting a revenue and expense analysis, contact:

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