

ACCOUNTS RECEIVABLE RECOVERY

Accounts receivable can be overlooked or not given equal importance as patient care, for many Healthcare providers. One major challenge that every healthcare provider needs to focus on is managing cash flow. Ignoring cash flow management can be fatal to any organization. Getting appropriate reimbursement for the services you provide is crucial in maintaining a successful organization.

The purpose of the **PARA Accounts Receivable Recovery** program is to increase cash flow, avoid claim denials, write-offs and reduce A/R debt.

The **PARA Accounts Receivable Recovery** program deliverables include review of all medical accounts assigned, contact any insurance for follow up and recovery on outstanding balances, perform initial/secondary billing, perform any resubmissions on corrected claims or appeals, review incoming payments, provide daily productivity reports and ongoing support for all A/R collection questions on rules and regulations.

PARA Data Editor - [Contact Support](#) | [Log Out](#)

Select Charge Quote Charge Process **Claim/RA** Contracts Pricing Data Pricing Rx / Supplies Filters CDM Calculator Advisor Admin RAC CAT PARA

Claim Evaluator 837 Claims **835 Remit - Pending Review** 835 Remit - Marked For Review 835 Remit - Finalized

Submitted Remittance Transactions

Retrieve Denial Codes Based Upon Selected RAs Retrieve Claims Based Upon Selected RAs Search

	Payer	Payee	Payee ID	Check Date	Check/EFT Number	Check/EFT Amt.	Method	Total Claims	Master File
1	BL								
2	BL								
3	BL								
4	BL								
5	BL								
6	BL								
7	BL								
8	NC								
9	NC								
10	NC								
11	NC								
12	NC								
13	NC								
14	NC								
15	BL								
16	BL								
17	BL								
18	BL								
19	BL								
20	BL								

Denial Codes By Selected Remittances

Retrieve Claims Based Upon Selected Denial Codes

Total Claims	Total Amount	Claim Adjustment Group Code	Reason Code
1	-\$15,964.50	CO - Contractual Obligations	16 - Claim/service lacks information which is needed for adjudication. At least...
37	\$35,887.77	CO - Contractual Obligations	45 - Charge exceeds fee schedule/maximum allowable or contracted/legislate...
1	\$113.95	PR - Patient Responsibility	23 - The impact of prior payer(s) adjudication including payments and/or adj...
1	\$950.80	OA - Other adjustments	18 - Duplicate claim/service.
2	\$1,747.41	OA - Other adjustments	23 - The impact of prior payer(s) adjudication including payments and/or adj...
1	-\$4,867.25	OA - Other adjustments	22 - This care may be covered by another payer per coordination of benefits.
14	\$12,731.09	PR - Patient Responsibility	1 - Deductible Amount
1	-\$308.20	PR - Patient Responsibility	187 - Consumer Spending Account payments (includes but is not limited to FL...
20	\$3,803.98	PR - Patient Responsibility	2 - Coinsurance Amount

Claims Based Upon Selected RAs

Claim Details Based Upon Selected Claims

Contact your PARA Account Representative to learn more about PARA Accounts Receivable Recovery program!

- Faye Openshaw fopenshaw@para-hcfs.com (800) 999-3332 x 239
- Peter Ripper pripper@para-hcfs.com (800) 999-3332 x 211
- Sandra LaPlace slaplace@para-hcfs.com (800) 999-3332 x 225
- Violet Archuleta-Chiu varchuleta@para-hcfs.com (800) 999-3332 x 219