

PARA REVENUE INTEGRITY PROGRAM

Value, accountability, transparency and integrity are values hospitals are focusing on while being challenged with ongoing industry structural changes. Hospitals work continuously towards making sure their charge master is up-to-date, compliant and priced appropriately. Many bring in outside vendors to perform detailed audits of their charge master to review pricing opportunities, coding/compliance issues and to identify missing charges. Having an outside vendor perform these reviews is helpful because it brings a fresh set of experienced eyes to the task of identifying hidden issues and reveal opportunities for additional revenue.

The goal of the **PARA Revenue Integrity Program (PRIP)** is to audit and enhance your Hospital's revenue cycle to ensure appropriate charges are created, captured, coded and priced correctly. The **PRIP** will allow your hospital to dedicate staff and resources to areas which will provide a greater return.

The **PARA Revenue Integrity Program** deliverables include: Claim audit to review charge capture coding and compliance, Market Based Pricing with a relationship to fee schedules or cost, Charge Master line item review and maintenance, Compliance audit to review HIM/Business Office assigned codes and modifiers, Revenue Management Committee to provide oversight, governance and guidance.

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Contact your PARA Account Representative to learn more about PARA's PRIP program!

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