



## Outsourced Reimbursement Solutions

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Hospitals and health systems are challenged with juggling to maintain margins while facing a gap in the resource pool of employees with a strong reimbursement knowledge and experience.

The Rybar Group has a team of associates available to assist your facility, offering a suite of solutions to ensure your needs are met.

Our consultants represent decades of experience working hands-on in and for hospitals, health systems and Medicare Administrative Contractors on Medicare and Medicaid reimbursement matters. Our outsourced services will allow you to focus energies on other needed areas and will provide you with oversight and strategy development to assist you in understanding the complexities of reimbursement and optimizing your opportunities.

Let us serve as your outsourced reimbursement department.

### SERVICES

- Monthly Contractual Calculations
- Bad Debt and Charity Care Calculations
- Cost Report Optimization Reviews
- Special Reimbursement Project Assistance
- Ensure Required Medicare and Medicaid Documentation is Maintained and Auditable
- Estimate Third-Party Reserves
- Managing of Reimbursement Related Third-Party Payer Requests
- Serve as Liaison with MACs and State Agencies
- Interpretation of Federal and Third-Party Regulations
- Keep You Up-to-Date on Reimbursement Opportunities
- Provide Reimbursement Management and Routine Reimbursement Department Functions

### BENEFITS

- Access to Highly Experienced Reimbursement Team
- Up-to-Date on the Latest Regulations and Guidelines
- Cost Savings on Salaries, Benefits, and Systems
- Reduced Stress
- Additional Free Time to Focus on Hospital Operations

	FREQUENCY	BRONZE	SILVER	GOLD	PLATINUM
Bad debt allowances	Monthly	●	●	●	●
Budget support for revenue and contractals	Annual	●	●	●	●
Cash/Net AR reconciliation	Monthly	●	●	●	●
Contractual calculations and adjustments	Monthly	●	●	●	●
Current year cost report reviews	Annual	●	●	●	●
Expert support for the finance staff	Continual	●	●	●	●
Monthly meetings	Monthly	●	●	●	●
Ongoing support as needed throughout the month	Continual	●	●	●	●
Professional revenue reimbursement model	Monthly	●	●	●	●
Recommend/prepare journal entries	Monthly	●	●	●	●
Recommend/prepare third-party receivable/payable	Monthly	●	●	●	●
Reimbursement reminders	Continual	●	●	●	●
RHC reimbursement model – Medicare and Medicaid	Monthly	●	●	●	●
Support for annual cost report audit	Annual	●	●	●	●
Support for financial statement audit	Annual	●	●	●	●
Variance research and explanation	Monthly	●	●	●	●
Workpaper preparation: third-party, contractals, Net AR	Monthly	●	●	●	●
Bi-weekly meetings	Bi-weekly		●	●	●
Cash posting/Remittance reconciliation	Monthly		●	●	●
Contract review	Annual		●	●	●
Interim rate reviews	Continual		●	●	●
Key analytics recap - financial	Monthly		●	●	●
Key analytics recap – revenue cycle	Monthly		●	●	●
Month-end close improvement recommendations	Continual		●	●	●
Month-end contractual reports	Monthly		●	●	●
Annual onsite visit by lead (travel costs not included)	Annual			●	●
Bad debt/ collection policy review and recommendation, including Medicare bad debt review	Annual			●	●
Medicare remittance review	Monthly			●	●
Support for cost report audit: bad debt	Annual			●	●
Support for cost report audit: Medicaid eligible days	Annual			●	●
Support for cost report audit: occupational mix	Tri-annual			●	●
Support for cost report audit: S-10	Annual			●	●
Support for cost report audit: wage index	Annual			●	●
Weekly meetings	Weekly			●	●
Cost report preparation - Medicaid	Annual				●
Cost report preparation - Medicare	Annual				●
Medicaid Supplemental Payment reporting	Annual				●

	FREQUENCY	BRONZE	SILVER	GOLD	PLATINUM
Bad debt allowances	Monthly	●	●	●	●
Budget support for revenue and contractals	Annual	●	●	●	●
Cash/Net AR reconciliation	Monthly	●	●	●	●
Contractual calculations and adjustments	Monthly	●	●	●	●
Current year cost report reviews	Annual	●	●	●	●
Expert support for the finance staff	Continual	●	●	●	●
Monthly meetings	Monthly	●	●	●	●
Monthly Medicare contractual model	Monthly	●	●	●	●
Ongoing support as needed throughout the month	Continual	●	●	●	●
Professional revenue reimbursement model	Monthly	●	●	●	●
Recommend/prepare journal entries	Monthly	●	●	●	●
Recommend/prepare third-party receivable/payable	Monthly	●	●	●	●
Reimbursement reminders	Continual	●	●	●	●
RHC reimbursement model – Medicare and Medicaid	Monthly	●	●	●	●
Support for annual cost report audit	Annual	●	●	●	●
Support for financial statement audit	Annual	●	●	●	●
Variance research and explanation	Monthly	●	●	●	●
Workpaper preparation: third-party, contractals, Net AR	Monthly	●	●	●	●
Bi-weekly meetings	Bi-weekly		●	●	●
Cash posting/remittance reconciliation	Monthly		●	●	●
Contract review	Annual		●	●	●
Interim rate reviews	Continual		●	●	●
Interim Medicare cost report prepared	1 per Year		●	●	●
Key analytics recap - financial	Monthly		●	●	●
Key analytics recap – revenue cycle	Monthly		●	●	●
Month-end close improvement recommendations	Continual		●	●	●
Month-end contractual reports	Monthly		●	●	●
Provider time study support	Continual		●	●	●
Annual onsite visit by lead (travel costs not included)	Annual			●	●
Bad debt/collection policy review and recommendation, including Medicare bad debt review	Annual			●	●
Interim Medicare cost report prepared	2 per year			●	●
Medicare remittance review	Monthly			●	●
Support for cost report audit: bad debt	Annual			●	●
Weekly meetings	Weekly			●	●
Cost report preparation - Medicaid	Annual				●
Cost report preparation - Medicare	Annual				●
Medicaid Supplemental Payment reporting	Annual				●