Hospital Itemized Bill Review

Large claim reviews are a vital, yet complex and resource-intensive, part of any organization's payment integrity program. For a Midsize Plan, ClaimLogiq was able to reveal maximum cost savings while reducing payment timelines with the fastest speed to pay on all in-patient high-dollar pre-pay reviews.

Complex HDPR Review

This Plan needed to efficiently maximize savings balanced against limited resources for accurate reviews. Using an outsourced and outdated model, the Plan was experiencing extensive turnaround times for complex claim reviews, which was delaying payment and producing significant provider abrasion. ClaimLogiq's solution was to quickly bridge the gap between technology and timelines by providing our software platform as a SaaS. This enabled the Plan to use in-house clinical and audit experts for greater workflow efficiency, move payment timelines far left and significantly reduce provider abrasion. ClaimLogiq's all-in-one platform provides unparalleled accuracy and consistency on high-dollar reviews and transparency over the entire process for controlled payment integrity outcomes.

6,910 of 12,969 charges were deemed ineligible for reimbursement:

DENIED CHARGES (53%)

ALLOWED CHARGES (47%)

Ineligible billed charges identified by ClaimLogiq:

SUPPLIES (26% of denials, 14% overall) NURSES (14% of denials, 7% overall) EQUIPMENT / MANAGEMENT (58% of denials, 31% overall)

OTHERSERVICES(2.6%, 1.1%)

In this instance, the Plan evaluated a hospital's <u>itemized bill with \$5.6M in total billed charges</u>. With ClaimLogiq's software the Plan realized more than 28% in savings <u>without disrupting their payment</u> timeline and achieved an even faster speed to pay.

Results

Original pages to check: 271 Original lines of code: 12,969

Reduction in TAT: 91%

Eligible lines of code: 6,059

Time spent with ClaimLogiq: 78 minutes

Total Billed Charges: \$5,610,478.61 Prior Allowance (80%): \$4,488,382.89

Total Denied Charges with ClaimLogiq: \$1,609,505.25

Eligible Charges: \$4,000,973.36 New Allowance (80%): \$3,200,778.69

Cost Savings: \$1,287,604.20

28.7% of Prior Allowance

Experience unparalleled consistency and accuracy with ClaimLogiq software.

77

I think your products are distinct, and I have a feeling you're not done developing products. I think you will help take us places that we are not at today.

77

- Payment Integrity Executive at a Midsize Plan

Using ClaimLogiq's HITRUST CSF® certified TrueCost™ platform, this Plan was able to <u>reduce their payable charges</u> from \$4,488,382.89 to \$3,200,778.69. ClaimLogiq's CORRE logic was able to comb through hospital charges to find savings by executing edits in under half a second.

Charges like supplies, nursing personnel, capital equipment management and other incidentals inclusive to the room and board charges were quickly identified as unbundled. These ineligible charges made up for more than half of the entire billed charges.

Total review time for this HDPR was <90 minutes using TrueCost software. ClaimLogiq's software platform was able to save this Plan \$1,287,604.20 without any delay in payment timelines for the fastest speed to pay.

866.225.6447
ClaimIQ@claimlogiq.com
www.claimlogiq.com



