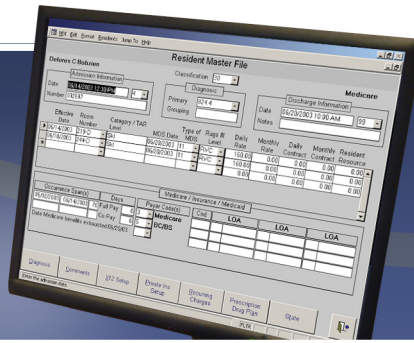


ON-LINE ADVANTAGE



Accounts Receivable

On-Line Advantage Accounts Receivable is designed to efficiently manage cash flow for facilities across the spectrum of long-term care. Accounts Receivable effectively handles the full range of long-term care billing transactions and operations, including Private, Medicare, Medicaid, DMH, Veterans Administration and Managed Care. Detailed reports are available to help management personnel make informed, proactive business decisions.

Accounts Receivable is completely integrated with On-Line Advantage Clinical Care Solutions, Marketing/QuickAdmit and General Ledger modules. This allows for single data-entry which saves valuable time for your staff and helps ensure consistent and up-to-the-minute data throughout the system.

PPS Compliant and HIPAA Ready

On-Line Advantage software is completely PPS compliant. Information from the MDS in Clinical Care Solutions is automatically recorded in the Accounts Receivable program for use in processing claims. On-Line Advantage also allows you to electronically submit Medicare and Medicaid (837) claims in the HIPAA-mandated X12 format, for single or multiple billing periods. Plus, electronic remittance advice (835) files can be uploaded into the system to automatically post payments to resident accounts.

Month End Processing

Accounts Receivable includes an on-line month-end processing checklist to monitor the end-of-month process and create audit trails for reference while the end-of-period functions are being performed. Each function appears on the checklist, along with an indicator to show if and when it was completed.

Collections Made Easy

The Collections feature allows the user to drill down on specific balances due, track comments from collection calls and generate personalized collection letters and labels. Designed for use after month-end closing, this system is date sensitive based on Posting Period.

Comprehensive Tracking Capabilities

Accounts Receivable features a wide variety of reporting options, including a Report Generator, as well as a variety of tracking functions and pre-programmed reports designed to give you the up-to-the-minute information necessary to proactively affect your monthly cash flow during the month, rather than waiting until month-end to find out what happened. Here are just a few of the features available to help you stay on top of your facility's billing activities.

Key features

- Advanced billing options including retroactive billing, advance billing and automatic calculations for contractual adjustments
- Date sensitive for accurate census billing
- Cash transactions immediately available for review in General Ledger
- Unlimited history of residents' stays in facility
- Daily Census List
- Monthly census reports
- Payment Performance Report
- Review Assessment Status
- GL Posting Summary
- Therapy Management
- Unlimited pay and billing types
- Transaction analysis reporting
- Report generators (resident, RUGS, census, and more)
- Resident Trust Fund Accounting, including Interest Allocations and Reports