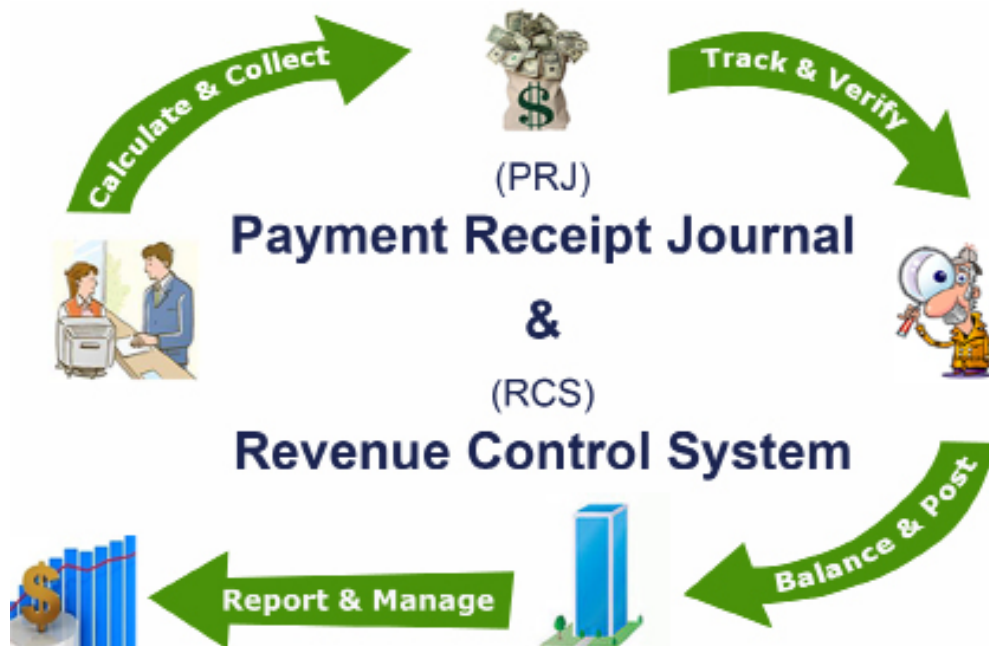


Solutions...

3 Chopt's innovative software products, the Payment Receipt Journal and Revenue Control System, provide intuitive & highly configurable solutions for collecting, verifying, managing and reporting collections and reimbursements system-wide from all sources. 3 Chopt's suite is a comprehensive end-to-end solution that "tracks the money" from collection to posting and balances all collection activity to the penny each day.



Our software easily integrates with existing systems and provides a quantifiable ROI by providing a means to collect smaller balances that may otherwise be written off. Administrators can generate complete payment and audit histories and easily identify exceptions and out of balance situations. As a result, more balances are correctly collected at the time of service and all receivables are easily managed.

3 Chopt Software is designed to solve tangible business needs through the integration of technology and an in-depth understanding of payment processing and administration. Our software gives users the right tools to do their job more efficiently at all levels of payment collection and processing. All 3 Chopt products are scalable and provide a stable platform for future enhancements integrations or business initiatives.

Payment Receipt Journal

3 Chopt's Payment Receipt Journal (PRJ) automates daily collection activity at the registration desk and in call centers. The Payment Receipt Journal imports outstanding patient-due balances from external systems, adds any visit balance, and uses the business rules to calculate the amount to collect from each patient. Users authorize credit card and direct debit payments in real-time.

- ◆ Web-based solution for collecting patient-due balances
- ◆ Standardize workflow for collectors, call centers, etc.
- ◆ Integration with ADT HL7 registration activity
- ◆ Screen pops for new registrations
- ◆ Import due balances from multiple sources
- ◆ Adds new visit balance for new registrations
- ◆ Real-time credit card and direct debit payment authorization
- ◆ Live audit of journal activity by user or collection center
- ◆ Receipt journal report with drill-down to receipt and more
- ◆ Track chain of custody for deposit bags and change funds
- ◆ Identifies out-of-balance deposits and change funds
- ◆ Alerts supervisor for payment reversals and out-of-balance journals
- ◆ Monitor daily activity in real-time
- ◆ Full audit trails with drill-through audit reports
- ◆ Generate files for export to payment posting systems
- ◆ Export journals to the Revenue Control System
- ◆ Exceeds HIPAA requirements



Revenue Control System

3 Chopt's Revenue Control System (RCS) automates the mundane daily activities of data entry of payments, balancing bank deposits, and monitoring posting activity. Balances with other system to the penny allowing users to quickly identify balancing issues. Revenue Control shifts user focus to the exceptions by capturing discrepancies throughout normal processing.

- ◆ Web-based back-office solution for revenue tracking
- ◆ Import and categorize incoming payments
- ◆ Track payments through posting to patient accounts
- ◆ Workflow for balancing journal deposits, batch entry, lock-box processing, sending batches to posters, and more
- ◆ Track deposit bags from collection centers
- ◆ Import and classify bank adjustments
- ◆ Monitor daily activity in real-time
- ◆ Automate daily balancing and discrepancy reporting with bank deposits and posting activity
- ◆ Integration with remote deposit system for check images
- ◆ Search and display check images
- ◆ Operational and historical reporting
- ◆ View daily status on system home page
- ◆ Net collections and cash receipts journal reporting
- ◆ Full audit trails and drill-through reporting of daily activity

