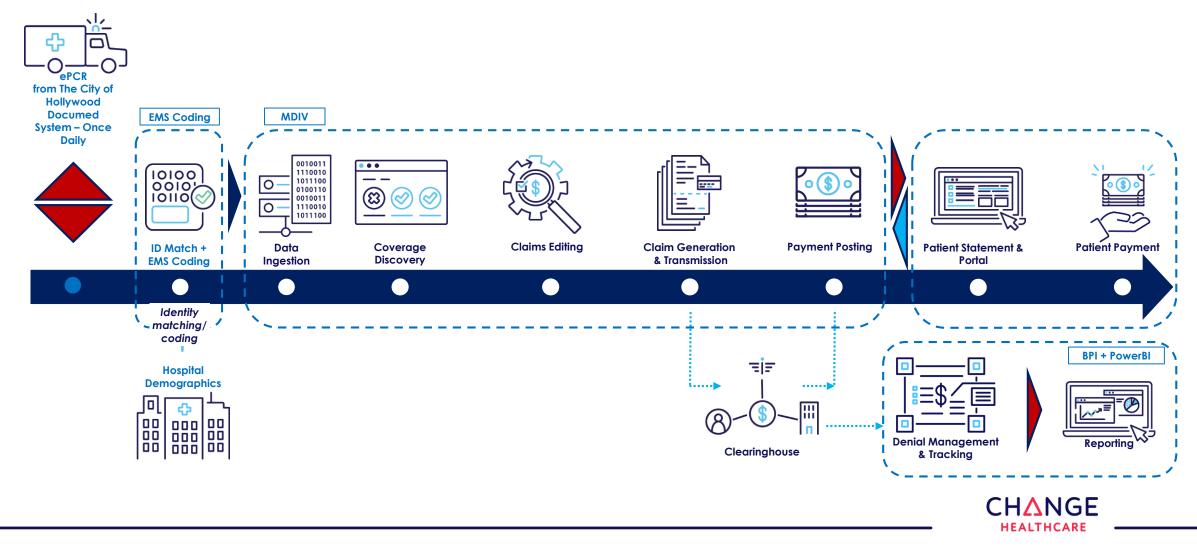
Best Practice Process Management with Change Healthcare EMS Revenue Cycle Management Services



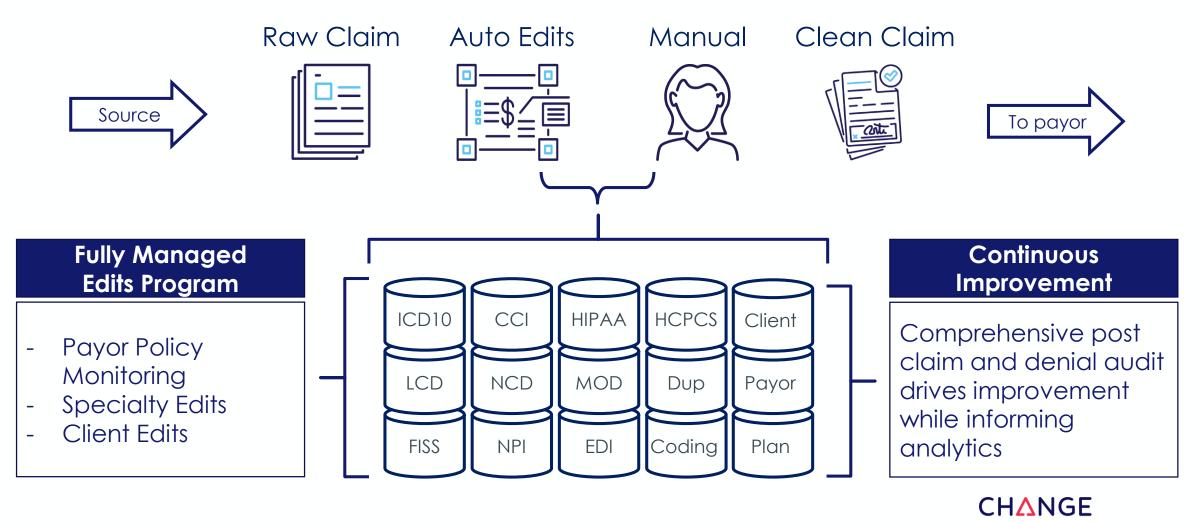
PROPRIETARY & CONFIDENTIAL

Revenue Cycle Management 1.3 Demographic's and Insurance Verification Verify, Identify and Execute on All Funding Sources **Coverage Discovery** Verify Analyze and Identity **HIS Data** Suppress Return Enhance Non-billable Feed Management Results Target Coverages • 10-60% (avg. 35% in EMS) of self-pay & demo/ COB denials have correctable medical coverage • Leverages hundreds of data sources and proprietary analytics to correct claims Integrated waterfall methodology triggers discovery based on failed eligibility or denial class • Resolved \$700M+ in AR and generated \$200M+ in recovered revenue for our clients in 2019 CHANGE

HEALTHCARE

Revenue Cycle Management - Front-End Edits

Clean Claim Edit Management



Nationwide All Payer Medical Attachments

Digitizing transactions to reduce administrative burdens and accelerate our clients cash

The Problem:

Manual and non-standardized digital processes are inefficient and expensive



94% of attachments use manual processes like mail and fax, potentially misplacing documents and introducing delays¹

100M claim attachments an sent annually ¹	ire
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Industry estimates savings between **\$2.15-\$5.72** per attachment by converting to electronic submission²



Change Healthcare's Solution:

- Centralized attachments hub for distribution across all channels and point solutions, proven at scale
- Attachments are guaranteed to be delivered to any U.S. payer
- Attachments can be provided through APIs, Web Portals and/or electronic data interchange
 - Length of time: Throughout the day



NOTE: (1) Source: 2017 Council for Affordable Quality Healthcare (CAQH) Index Report [2] Source: 2016 and 2017 Council for Affordable Quality Healthcare (CAQH) Index Report {3} Source: 2019 CAQH Core Report on Attachments (As reported by providers)

Team Advocate – An Ai-enabled Workflow Engine* Drives Focus And Efficiency Through Intelligent Queuing To Improve Business Performance

To:

right time

member

From:

- ▲ Task Assignments logic differ per specialty and within offices
- ▲ Team member productivity not available or manually tracked



▲ Multiple disparate reports on individual office performance



▲ Unable to quickly understand what work is providing value



A Models continuously learn for ongoing refinements

 Δ Assigns the highest scored encounter/

claim to each team member at the

△ Automatically captures productivity

△ Measure's success rate by team

 Λ KPIs can be viewed by specialty,

location, team member, etc.



*Patent Pending

Accounts Receivable Management

Miscellaneous Accounts Receivable Follow Up

Our Communication and Payment Services are Focused on Helping our Clients Get Paid



- Receive back any returned mail
- Log return mail and automated generation of failure reporting
- Destruction of all Returned Mail
- Additional functionality available such as skip tracing, automated correction and remail

Service Offering	LEVEL 1	LEVEL 2	LEVEL 3
Receive and process patient statement or invoice	•	•	•
Securely destroy mail	٠	٠	•
Perform skip trace to search for new address		٠	•
Create a new mailer with updated address			•
Re-mail patient statement or invoice to updated address			٠

NOTE: All service levels include customer status reports. Levels 2 and 3 reporting contains updated patient address information.



Reporting - Reporting

Business Intelligence Reporting

Business Performance Insights – How Results are Quantified and Measured



A Department cannot manage what they cannot measure

- A Based on Best-in-Class Reporting Technology from Business Objects
- ▲ True web-based reporting versus viewing reports over the web
- ▲ Provides ability to view and analyze by different criteria
 - Standard Reports
 - Interactive Daily Dashboards
 - Ad-Hoc Reporting Capabilities
 - Key Metric Indicators (KPIs)
- ▲ Unlimited data mining, forecasting, and custom analysis
- ▲ All Reports can be Easily Customized by the User



Rusiness

Powered by:

Business Object

an SAP company

Miscellaneous - Mitigating Risks

Gold Standard Compliance



- ▲ Compliance Program meets or exceeds the HHS-OIG "Model Guidance Standard for 3rd Party Billing Companies"
- ▲ Full-time staff of compliance experts (25) \$7M Annual Budget
- ▲ Certified Professional Coders specifically trained in EMS, audited quarterly
- A Privacy and Data Security Expertise, background checks, exclusion screening
- ▲ Compliance and Documentation Training including HIPAA guidance
- △ Dedicated Information Security Program focused on cyber-security and data loss prevention
- △ PCI Level 1 Certified- Paperless credit card processing



Multilayered Approach to Information Security and Compliance



Information Security Organization	Comprehensive Policy	Threat-Based Maturity Model	Information Sharing Member	Certifications & Attestations
Global CISO & InfoSec 90+ and growing certified team ndustry Practices and	Primarily Based on HITRUST CSF Technical Controls	 Drives Strategy and Measures Progress 	H-ISACHITRUST	 HITRUST Certification EHNAC, ISO27001, PCI, HIPAA, FISMA, DoDI 8582, CMS-ARS, SOX, SSAE-18 SOC 1/2
 Threat & Vulnerabilit Secure Development Security Architecture Vendor Risk Manage Threat Intelligence provide the security of the	nt Life Cycle e & Engineering ement program program	Comprehensive Incide Security Operation Ce Perimeter Security (W) Data Loss Prevention(Secure email/file trans Encryption (transit, at devices)	enter An AFS, IDS/IPS) • File DLP) • Mo sfer • Se rest, portable Mo	terprise Endpoint Protection, ativirus, Anti-malware integrity monitoring obile Device Management curity Information and Event anagement (SIEM) atabase Activity Monitoring



Patient Portal

The Web-Based Patient Portal offers self service secure access to patients for:

- Δ Validation of their demographic and insurance information
- $\boldsymbol{\Delta}$ View detailed transaction information for their EMS Transport
- Δ Ability to download their billing statements
- ∆ Make on-line payments
- △ Ability to capture patient e-signature to meet Medicare requirements

PerYourHealth - Microsof	1 Internet Explorer provided by McKesson Corporation		
File Edit View Favorites 1		Address	
	🖹 🏠 🔎 Search 🧙 Favorites 🤣 🔗 - 🌺 🔟 - 🛄 🎇 🦓	View/ Update	
Address Address Address Address			
E	ogy Associates of NY	Insurance	
Account: 99991-4954	511 Patient: Cindy C Slocum		
Site:	Welcome	View/ Add/ Update	
Logout	Welcome to PerYourHealth.		
Your Account: Address	From here, you may access information about your account with Generic Radiology Associates of MY, as well as information about the billing process and terminology in general.	Services	
Insurance Services	Your Account:	View Service History	
Billing statement Make a payment	Address View or change name and address information for your account		
Online settings	Insurance	Billing Statement	
Billing Information:	View or update information about your interfance provider(s)		
Billing Process FAQ	Services Detailed information about the billing history of your medical connects	View/ Print Statemen	
Glossary Sample Statement	Billing statement Download a printable billing statement, optionally including services that don't currently have a patient balance due		
Contact	Make a payment Pay a current patient balance due omme, using either a credit card or a PayPal account	Make Payment	
	Online settings Update your online account password or email settings	Make online Paymen	
	Billing Information:	Online settings	
	Billing process Learn how the medical billing process works	Change online	
<u>ê</u>	a 👌 💣 Internet	settings	

PerYourHealth

Experienced-based Technology

CHANGE