



BCBS Reconciliation

eCare[®] Recon is a contract management solution that reconciles claims against BlueCross of Illinois (BCBS IL) experience report analysis and vouchers. Developed to work either as a stand-alone product or in conjunction with other Nebo products, eCare[®] Recon draws on Nebo's vast experience with hospital claims and billing systems.

eCare[®] Recon Features:

- Loads and matches claims as billed against vouchers and BCBS IL experience data
- Generates follow-up letters to BCBS IL with supporting documentation
- Allows modeling of contracts to compare reimbursements among multiple rate sets
- Determines variances by comparing expected reimbursements with actual
- Manages contracts and calculates expected reimbursements
- Integrates with eCare[®] claims management system to provide a complete contract management solution
- Outputs variance data to files which can be imported into other applications

The top half of the Variance Control Panel shows basic variance data for a claim.

This allows for:

- Printing supporting documentation for a variance comparison
- Use of the tabs to view source data in detail
- View/printing UB92, vouchers and experience reports
- Use of the log feature to track user activity

The Variance Control Panel

Variance Control Panel

Post Date	Source	Claim#	Ctrl#	Admit Date	TOB
08/15/2005	H	100035913605	100035913605	06/24/2002	131

Total Charges	Total Paid	Total Deductions	Total Expected	Current Variance	Packet#
9,724.42	1,425.00	0.00	1,925.00	500.00	11

Claim Related

[Repost](#)
 [Refresh](#)
 [Print Packet](#)

Claims

Voucher Payments

Experience

Log

clm id	c	C	claimno	Payer L	senddate	DF	Bi	plname
79291	JBO	S	100035913605B		07/03/2002	53131		MZPOT

Create your Underpayment Packets

The **Variance Packet** logically organizes your underpayments by functional category such as coinsurance issues, contract-related, coordination of benefits and per diem.

Additionally, eCare® Recon:

- Creates supporting documentation, which provides the information BCBS IL needs to evaluate an underpayment :
 - ⇒ Remittance Advice – showing all relevant data from the electronic voucher
 - ⇒ Variance Report – showing how the variance was calculated by comparing expected reimbursement with actual
 - ⇒ Payment Adjustment Form – standard form required by BlueCross
 - ⇒ UB92 – a copy of your UB92 claim as billed
- Assigns a tracking number to assist in identifying further reimbursement and takeback activity on each packeted claim. A user can view received payments after being packeted and submitted
- Generates reports to aid in productivity assessment

The **Packet Batch Report** shows variances for a given batch as well as payments received for each variance.

Date: 8/25/2005	Nebo General Hospital					
Time 9:59 AM	Packet Batch Report For Batch: 11					
CreateDate 06/28/2005	SubDate //	PaidDate //	ProvNo 500			
Contract H	FromDate 01/01/2002	ThruDate 12/31/2002	TotalCt 2			
TotalAmt 36,490.21	Total Variance 25,159.79	User ID Rick				
Contract	Name	Claim#	Admit Dt.	Tot Chg	Orig Var	Cur Var
H	N[QPU	100035913605	06/24/2002	9,724.42	0.00	500.00
		Payment Received:			08/24/2005	123.45
		Payment Received:			08/24/2005	0.09
H	RJKNKRU	132339216708	04/22/2002	26,765.79	24,659.79	24,659.79
		Payment Received:			08/24/2005	50.00

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