Outpatient Revenue Cycle Manager

Revenue Cycle Management Online Training Program

This is a 3-month web-based training program. Work online at your own pace with no scheduled classes to attend. This course is preapproved for 12 continuing education units (CEUs) with the American Institute of Healthcare Compliance.

We are a licensing/certification partner with CMS.

Online, On-Demand Training - This course is online and on-demand with no scheduled classes to attend during your 3-month access to course materials. Typically, professionals complete the course and certify within 6 to 8 weeks; however, you have 3-month access included in your tuition. Access your course information 24 hours a day, 7 days a week, by logging into our website. A qualified, certified instructor is available upon request to address questions you may have during your training experience.

Course Prerequisites - This course is recommended for individuals working in an outpatient health care setting with at least 2 years of outpatient Medical Billing or Revenue Cycle experience. This course is also perfect for Chief Financial Officers, Auditors, Investigators and Medical Billing Companies. Train with the option to certify as an Outpatient Revenue Cycle Manager and put CORCM SM after your name.

Earn Continuing Education Units (CEUs)



12 CEUs - This program has been approved for 12 continuing education units by the American Institute of Healthcare Compliance for our certified professionals. These continuing education units may be applied towards the Core, HIPAA, and Ethics Category CEU Renewal Requirements for the following credentials: COCAS, CHA, CHBS, CHCM, CIFHA, and OHCC.

What You Will Learn – Introductory Video

Overview of Revenue Cycle Management and Performance

- Video Responsibilities of a Revenue Cycle Manager
- Sample Job Description
- What is Revenue Cycle Management?
- Establish Goals through Business Planning
- Time Management Get Organized
- The Revenue Cycle Manager is the Central Authority Figure
- Adopting the "Public Relations Method"

Fraud & Abuse

- Video Introduction to Fraud & Abuse
- Insurance Payer SIU (Special Investigation Units)
- Fraud versus Abuse
- Training Staff in Release of Billing Information
- Insurance Payer SIU (Special Investigation Units)
- CMS & OIG Understanding AKS vs. Stark
- Office of the Inspector General (OIG):
 - Medicaid Fraud Control Units (MFCU)
 - Medicare Fraud Strike Force
 - o OIG & Detecting Fraud
 - o The OIG's Fraud Spectrum
- Medicare Fraud & Abuse: Prevent, Detect, Report



Course Learning Objectives, continued

Medical Billing and Compliance

- Overview of Billing Compliance
- Compliance Tips to Avoid Billing Fraud
 - o Leveraging Artificial Intelligence to Flag Suspicious Behavior
- Establish Solid Hiring Practices to Reduce Insider Fraud
- Risk Areas for Providers and Medical Offices
 - o Medical Necessity, Medical Review Policies
 - o Identifying high-risk areas
 - Special Fraud Alerts Posted by the OIG
- <u>Video</u> CMS Proper Documentation

Consumer Protection Laws

- No Surprises Act & Balance Billing
 - o <u>Video</u> No Surprises Act, How It Works
 - o Provider & Facility Requirements
 - o Independent Dispute Resolution (IDR) Process
- Divorce, Minors, Children and Collections
 - o Dependents, Billing & Right to Privacy
- Financial Termination & Patient Rights
 - Physician & Group Practice Terminations
 - o When Financial Termination is Considered
- Fair Debt Collection Practices Act (FDCPA) & Federal Trade Commission (FTC)
 - o Video Consumer Protection Under the FDCPA and FTC
 - Taking Aggressive Collection Action Means Understanding the FDCPA, even when collecting your own organization's debts
 - o Federal Trade Commission: Debts and Collecting on a Deceased Patient's Account
 - Tips on the Probate Process
- Fair Credit Reporting Act (FCRA), Medical Identity Theft & Red Flags Rule

Avoid Embezzlement

- Embezzlement Should Always Be a Compliance and Risk Concern
 - o Video Avoid Embezzlement
- Why Would an Employee Embezzle?
- Recognizing Potential Embezzlement Schemes
- Ways to Deter Embezzlement Schemes
- What to Do When You Suspect Embezzlement
- Make It Harder for Embezzlement to Go Undetected
 - o Anti-Embezzlement Strategy Means Tightening Internal Controls
 - o Even with Tight Controls There Is No Guarantee You Won't Be Embezzled
 - o Tips to Remember

Collecting Unpaid Patient Balances

- *Video* Compliant Patient Collections
- Avoiding Patient Balances: Setting Up for Success
 - Let Patients Know What to Expect
 - Make It Easy for Patients to Pay
- Develop a Proactive Approach to Patient Deductibles
- Developing Collection Management Follow-Up



Course Learning Objectives, continued

- Effective Financial Counseling is Key
- Developing the Initial and Secondary Collection Actions
- Handling Bad Check Situations & Credit Card Charge Challenges
- Final Collection Attempts & Skip Tracing
 - o Develop the Final Collection Action
 - o Educate Patients About Financial Responsibility
 - o The Challenge of Telephone Collections
 - o Patient Collection Statutes & Compliance
 - o Importance of Obtaining Current, Accurate Patient Information
 - Locating a "Missing" Patient Who Owes You Money
- Alternative Collection Options
 - o Consider Small Claims Court
 - o Patient Bankruptcies
 - Utilizing a Collection Agency as an Extension of Your Office
 - o Using Net Return is a fair method to evaluate the cost of commission!
 - o Practice Your Math!

Managing Difficult Collection Circumstances – Policies for Exceptional Cases

- Terms Related to Extenuating Circumstances
- Uninsured or Self-Pay Patients
- Prompt Pay Discounts
- Avoid Patient Abandonment
- Emergency Medical Treatment & Labor Act (EMTALA)
- Professional Courtesy
- Financial Hardship
- When the patient is underinsured or has a high deductible health plan
- Charging Medicare Beneficiaries Under the Advanced Beneficiary Notice (ABN)

What You Measure Tends to Improve

- <u>Video</u> Metrics
- Closely Monitor Credit Balances
 - o Credit balances may become a legal issue
 - Unclaimed Funds
 - o Rules for Medicare Overpayments
- Know How to Calculate the "Collection Percentage"
- Calculating the Days Sales Outstanding (DSO) or Days in Accounts Receivable (A/R)

Claims Management

- <u>Video</u> Introduction to Claims Management Responsibility
- Factors Contributing to High A/R
- Monitor Denials, Rejections, Errors and Coding Mistakes
- Manage Claim Performance Using Basic Medical Billing Reports
 - o A/R Aging Report
 - o Looking at "Buckets" of Potential Payer Mix Calculations
 - Key Performance Indicators Report
 - o Top Carrier/Insurance Analysis Report
- Set Your Fee Schedule in Compliance With FTC Rules
- Value-Based Reimbursement
- Don't Let Silent PPOs Steal Your Rates



Course Learning Objectives, continued

HIPAA and Revenue Cycle Management

- Video HIPAA and the Revenue Cycle Management Process
- HIPAA Enforcement Agency & Common Violations
- Revenue Cycle Managers Know the Answer to These Basic HIPAA Questions
- Understanding RCM and Your Practices' Notice of Privacy Practices (NOPP)
- How to Comply with the Minimum Necessary Requirement
- Ensure Your Office Has Business Associate Contracts or Agreements (BAAs) In Place
- Avoid Potential HIPAA Security Breaches
 - o The Impact of Cyber Attacks
 - o Consequences of Non-Compliance
 - OCR's Breach Portal The Wall of Shame

Computer Requirements and Time Limits

To successfully complete this course, you will need high-speed internet access, email, Microsoft Word, Microsoft Excel, and Adobe Reader. You must complete this course within three (3) months of your enrollment date or purchase an extension to buy more time (up to 3 months in extensions). Your course enrollment begins when our office receives your course tuition payment.

Course Tuition Includes

- Access to a qualified online instructor if and when you need help (available upon request)
- Training materials and access to the online training page
- Online quizzes accessed through the online training page
- AIHC® Membership for One (1) Year: This is available for first-time members only
- Certificate of Completion upon successfully passing the course

Need More Than a Certificate of Completion? Certify!

Optional Certification Exam – Earn the CORCMSM Credential

A remote certification exam by appointment with a professional proctor is available for an additional \$75 fee per attempt. A total of three (3) attempts at certification are permitted. You will be provided details via email regarding the option to certify upon successful course completion.

Prerequisite to Certify

To qualify to certify, you must also have health care experience working in Patient Financial Services (PFS), medical billing and/or coding, working for a medical billing company, or have certification as a healthcare auditor, healthcare compliance officer or medical outpatient documentation specialist.

About the Certification Exam

- 100 questions, open note, three (3) hour proctored exam taken online
- Passing score is 80%*
- There are three (3) Domains:
 - 1. Language and Responsibility of Revenue Cycle Management
 - 2. Billing Compliance & Embezzlement
 - 3. Financial Management Skills
- Certification is approved by the Certification Exam Board



Maintaining Your CORCMSM Credential

Once you are certified, you need to maintain your credential by earning six (6) CEUs annually. We offer free and low-cost CEU programs for our members.

Non-Member Tuition is Only: \$625

Members Pay \$375 [Members Save \$250]

Join as a member today and save!

Employers – contact us at 330-241-5635, option #2 when registering multiple employees at the same time.

How to Register for This Course

Register Online – <u>Click here</u> to return to the Course Page, Enroll and Pay for yourself or your workforce member(s).

We accept the following credit cards online via the secure payment portal located on the course registration page.



Need to Mail a Check or Money Order?

Scroll down, complete the hardcopy enrollment form and enclose it with your payment.

Refund & Financial Policies

View the Refund Policy that is posted on the home page of our website under Financial Policies: www.aihc-assn.org



HARD COPY REGISTRATION FORM Outpatient Revenue Cycle Manager— Online Training Program Please submit one form per person

	V 1 1
Enrollment Date:	
	I intend to take the online certification exam after
Name & Credentials:	completing this program:
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	☐ Yes ☐ No
Home Address:	Employer Name & Address:
Current Job Position:	
(For website administration and registration confirmation)	Work Phone Number:
Primary Email Address:	WOLK Flione Number:
	Alternate or Cell Phone Number:
Alternate Email Address:	Attended of the hone number.
Please Make Checks Payable to: AIHC®	
[] Non-Member Price: \$625 [] Members Pay: \$375	
[] Non-Member 1 Hee. \$\psi_025 [] Members 1 ay. \$\psi_575	
Mailing Address: 3637 Medina Road, Suite 15, Medina, Ohio 44256	
Please do not send credit card information. For secure credit card payments:	
Register Online – Click here to register securely for this training program.	
Or request an invoice by emailing <u>RegistrationDepartment@aihc-assn.org</u> , or call 330-241-5635 (option 2)	
We Accept the Following Credit Cards:	
THE AMERICAN DISCOVER	
Master Card VISA EXPRESS DISCOVER	
AIHC® is a 501(c)(3) Non-Profit Licensing/Certification Partner with CMS.	
Thank you for choosing AIHC for your training needs.	
How did you hear about us?	
How did you near about us: □ Mail □ Email □ Co-Worker □ Our Website □ Social Media □ Other:	

