



Electronic Remittance Advice (835)

The Electronic Remittance Advice (ERA) software product adds to your IHS software the ability to receive electronic 835 documents from the payers or clearing houses directly into your IHS application. Data is processed and tracked while Accounts Receivable posting batches are automatically created including the edit and exception reports. This creates an easy way to track electronic payments and capture reason codes for reduced payments or non-payment transactions. The product will also allow semi-automatic creation of 837 records for secondary billings and will store information for Coordination of Benefits (COB).

Features Include:

- Obtain results from 837 submissions electronically
- Delivered from clearing house/payer directly into your system
- Automatic creation of AR posting batch
- Creation of edit and exception reports
- Provides method to track transactions
- Capture reason codes for reduced payments or non-payment transactions
- Reduces chance of errors occurring during manual data entry
- Allow referencing back to 837 record created for secondary billings
- Stores information for Coordination of Benefits (COB)*

The Electronic Remittance Advice data is automatically captured and made available to you for review, posting, and reporting. The data is received faster because there is no more waiting to receive the data on paper and having it keyed in; freeing up staff time and insuring accuracy.

For as low as \$500.00 a month, you can add the Electronic Remittance Advice to your suite of IHS products and reduce your Accounts Receivable days while increasing staff productivity and reducing costs.

For further information please contact the IHS Sales Coordinator at 1-800-359-2607.

* This feature will be released when the 420 version of the IHS software is released in 2005.