



BASRevenue™ assists to streamline the follow-up process so your revenue cycle is more manageable and you get the necessary results.

BASRevenue™ creates workflows based on your priorities and all available internal and external resources so you can get the desired results. Using your pre-defined rules, **BASRevenue™** helps you build work queues for follow-up to avoid, including, but not limited to, timely filing deadlines, unpaid claims, denials, underpayments.

BASRevenue™ is used in conjunction with your existing system. **BASRevenue™** helps you link data from disparate systems for economies of scale so you can collect more with less effort.

- **Efficient**
 - Automates routine processes according to your rules and priorities.
 - Minimizes manual intervention.
 - Reduces redundant data entry caused by demographic updates.
 - Simple to document actions taken.

- **Effective**
 - Able to drill down to any level of detail across the enterprise.
 - Allows overburdened staff to perform better, more meaningful work.
 - Easy to re-evaluated and customized work flow criteria on-demand.
 - Ensures consistent and timely handling of all accounts while highlighting exceptions requiring attention.

- **Flexible**
 - Used for current and archived accounts.
 - Helps you tailor operations with readily available analytics.
 - Simple for end users to generate reports on any frequency required.
 - Provides thorough audit trail.