IntelEDI

IERA

IERA · RECONCILIATION

Reconcile every payment before it posts.

Today someone sits with three windows open: the bank portal, the remittance files and the billing system. IERA does that matching automatically, so your team stops hunting and starts working exceptions.

TODAY

Three windows open. Every day, for every payer.

- **Check the bank**
  Did the money arrive?
- **Find the 835**
  Which remittance goes with it?
- **Then post**
  Only after both agree

WITH IERA

Matched first. Posted second.

STEP 1

Collect

835s and bank deposit files, as they arrive.

STEP 2

Match

Each remittance to its deposit: payer, payment date, payment ID and amount.

STEP 3

Verify and deliver

What matches is delivered to your system, ready to post.

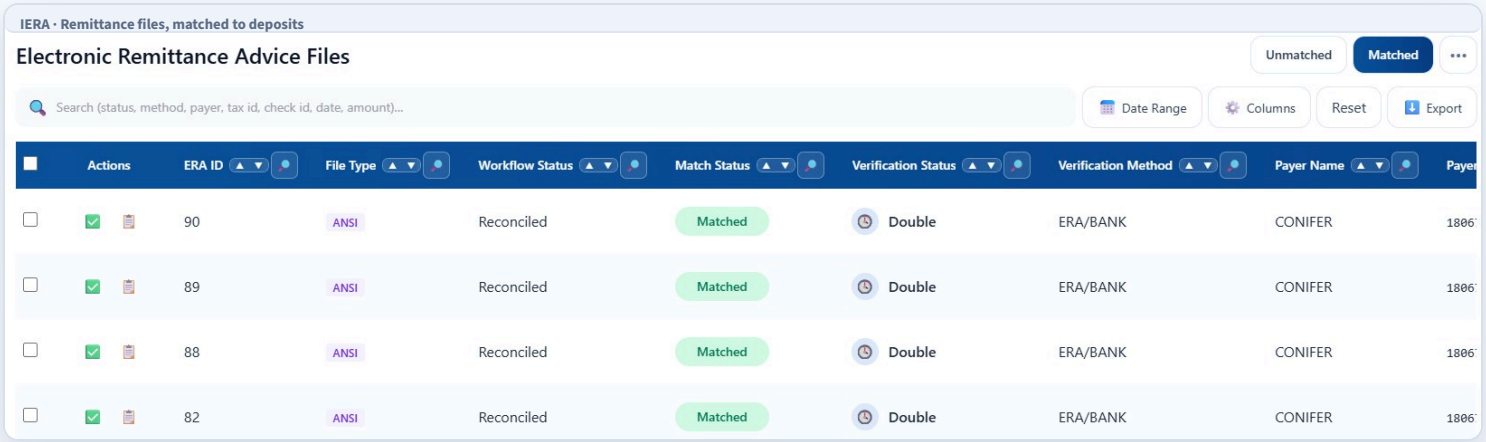
STEP 4

Work exceptions

What does not match goes to a queue, with the reason.

SEE IT

Remittance files, matched to deposits.



1. **Match status on every remittance**
2. **How each item was verified, shown per row**
3. **Search, filter, pick columns and export**

WHAT YOU GET

Proof you can stand behind.

- Your team sees exactly what is open, and why
- Add your posting file and IERA proves all three against each other: remittance, deposit and ledger
- A person can match by hand, but every action requires a note with a name and a time
- A faster close that is easier to defend

Fits what you have. Works with the EHR, bank and clearinghouse you already use. Nothing in your process is replaced.

Modular by design

IERA is one of six IntelEDI solutions. Add others when you are ready: IHUB · IREMIT · IEOB · IVAULT · IDATA.

See it run on your own files

844-81-INTEL (844-814-6835)

IntelEDI

844-81-INTEL (844-814-6835) · info@inteledi.ai · www.inteledi.ai

14150 Huffmeister Road, Suite 200, Cypress, TX