IntelEDI

IREMIT

IREMIT · REMITTANCE VISIBILITY

See your deposits before they land.

Matching a remittance to a deposit takes two halves, and the bank detail is often the harder half to get. IREMIT starts with what you already have: your 835 files.

TODAY

Half of reconciliation is the half you don't have.

The 835
You already receive it

The bank detail
Often the harder half to get

Waiting and searching
Where is the deposit?

WITH IREMIT

The deposit date is already in the 835.

STEP 1

835 files in
The files you already receive.

STEP 2

Parsed and validated
Every file, as it arrives.

STEP 3

Deposit dates surfaced
The date the payer wrote into each file.

STEP 4

Reporting out
Know when each payment should land. No bank file needed.

WHAT IS ACTUALLY IN THE FILE

One month of 835 activity, fully accounted for.



Paid as contracted	68%
Contractual adjustments	21%
Denied	7%
Patient responsibility	3.2%
Recoupments and offsets	0.8%

Illustrative. The actual mix varies by payer, specialty and contract.

WHAT YOU GET

More than dates, from the same files.

- Expected deposits, by payer and by day
- Payments, adjustments and patient responsibility
- Denials grouped by reason, so repeat causes surface
- A forward view of cash you can export

Fits what you have. Needs only the 835s you already receive. When you are ready to match against the bank, IERA picks up from there.

Modular by design

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

See it run on your own files

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