Extended Business Office

As reimbursement grows ever more complex, hospitals and healthcare providers face a variety of roadblock to getting paid for services provided. KeyBridge provides essential services for hospitals and physician groups; allowing their staff to stay focused on the important work of patient care.

Let us help you

KeyBridge is there when you need an extra boost!

As a full-service Revenue Cycle Care company for the healthcare industry, KeyBridge provides essential Extended Business Office Services to hospitals, physician groups and healthcare providers; relieving our clients' internal staff of time-consuming tasks and allowing them to stay focused on the important work of patient care.

Our highly knowledgeable and skilled staff can manage several tasks, depending on your needs, and help your staff do their job more efficiently all while saving you time and money.

Short-term assistance or Long-term solutions

Custom tailored to your unique needs

Work within the Client system

Timely follow-up on aged accounts

Backlog of lower-priority accounts

Workload relief

Reduce outstanding AR

Efficient and cost effective



"We have been very pleased with the outcomes KeyBridge has produced; and more importantly, the professionalism and sensitivity they show our patients. We consider them an extension of our business office and are very happy with them as a partner."

> Becky Ault, Director of Revenue Cycle Parkview Health Physicians

KeyBridge provides Extended Business Office services and Self-Pay Collections for Parkview Health (Fort Wayne, IN)

Financial Assistance

Review for patient eligibility Complete application process Adjust patient balances and note client system Send approval/denial letter Move to self-pay and send patient statements

Insurance Verification

Verify & update patient insurance coverage Obtain precertification/required authorization Consult patient about financial responsibilities

Insurance Follow-up

Commercial and Governmental
Explanation of benefits (EOB) reconciliation
Submission of supporting documents for prompt payment
Review for incomplete or missing information
Contact payer for additional information
Resubmission of claims
Adjust patient balances and note client system
Move to self-pay and send patient statements

Denied Claims

Review for incomplete or missing information
Submission of supporting documents for prompt payment
Resubmission of claims
Adjust patient balances and note client system
Move to self-pay and send patient statements

Appeals Management

Investigate reason for denial and carrier's manual Correspond with insurance carriers
Write customized appeal
Incorporate evidence and necessary documentation
File the appeal as required by the carrier
Follow-up with carrier until final resolution

Payments, Unapplied Credits and Refunds

For patients or third-party payers Post payments

Accounts Receivable Clean-up

Due to software conversions, legacy clean-up, staffing changes, sudden influx of business or other unexpected incidents.

