



Reclaim your time and money

Third-party accounts receivables can feel like a headache. What if they didn't have to?

Do you...	What if you had...
Know your pending claims versus your total reconciliation	Clear visibility into your pending claims and the total reconciled claims in the last seven days, month to date and year to date via your Daily Dashboard
Manually reconcile your claims	An easy way to identify manual reconciliation
Wait for claim/remittance updates	Real time claim/remittance updates
Guess at your claims history and trending	Extended history and trending
Use staff time to chase claims	A dedicated Reconciliation Specialist and collections support
Have to remember multiple passwords	A single user sign on that was integrated with Order Express and Retail Advantage solutions

Cardinal Health Reconciliation streamlines the processes associated with managing your third-party accounts receivables so you can focus resources where it matters most — on your patients.

Integrated trends and reporting

- **True month, quarter, and year end reporting** that contains beginning and ending balances in addition to unapplied cash
- **Visibility into store level adjustments and DIR fees**
- **Outstanding third party sales - aging summary**
- **Unreconciled claim detail**
- **Posted and reconciled checks**
- **Reconciled versus unreconciled claims**
- **Revenue review - reconciliation sales report**

Have questions?

Contact your Managed Care Account Manager at 888.887.5323.