





Call (888) 987-9335 or (631) 941-1014 for the Best Pre-Release Price Anywhere and for Superior Technical Support!

medisoft"

Advanced & Network Professional

Medisoft V12 is more than just a Billing System-Medisoft is **POWER!**

Medisoft V12 New Powerful Features!

- Missed Copay Tracking (No. 1 Client Request!)
- Unprocessed Transactions (Holding Tank)
- Aging View directly from Transaction Entry
- New and powerful Claims Manager:
 - Real Time Claim Edits
 - Timely Filing Letters are now easy to create
 - Custom Claim Edits, and much more..
- Improved Custom Reports using Crystal Report
 - Export Reports directly to Microsoft Excel
 - Patient by Diagnosis Report (Now Standard)
 - Patient by CPT Report (Now Standard)
 - Patient by Insurance Report (Now Standard)
- Change Chart Number Utility Included
- Integrated (Secure) Word Processor to add notes, letters
- Global Security Added (HIPAA)

Get Paid Faster!

Better Manage Your Practice!

Save Time and Money!



Working Hard for You and Your Money! current version also includes:



- Integrated Electronic Eligibility Verification*. Automatically check patient eligibility and details prior to scheduled appointments or real-time verification for a single, walk-in patient.
- Enter Transactions by Superbill number during transaction entry. Users can enter transactions by case number of Superbill number for faster data entry.
- Calculate Patient Balances. Automatically calculate Patient Remainder Balances when opening or closing Medisoft Version 11.
- Account Alert Setting. Set account alerts based on patient remainder balances, delinquent on payment plans, or receivables balances sent to collections.
- Change responsibility for a selected transaction with a single mouse click.
- Payment plan fields for collection letters and statements help communicate important collections messages based on individual customer situations.
- Easily access claim information from the Collections Worklist. Add a claim number to the Worklist for direct access to additional claims information.
- Balances on Collection Worklists automatically refreshed as payments are applied.

Save Time and Money!



- Rules-based Work Administrator automates and improves office efficiency
 - Automatically display tasks on a specific user's Worklist, assign individual users to groups to ensure timely follow-up of assigned tasks and accomplish tasks directly from Worklists.
 - Access Work Administrator directly through a desktop icon.
- Write-off small balance amounts with a few simple clicks or automatically based on userspecified criteria and codes for individual or groups of accounts.

^{*} Requires subscription to electronic services for an additional charge.



Better Manage Your Practice! ALL NEW V11 features



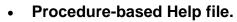
- Convert statements into an easy to use statement management format through the Medisoft conversion wizard.
- Quick Ledger enhancements enable users to view guarantor totals and patient totals on a single screen. New totals include Family total, the total for all of the patients under the guarantor and an Account total, the total for each specific patient under a guarantor.
- Office notes can be included in comment tab of the claim or statement.
- View/Print all future appointments for a patient.
- Remainder statements include patient aging and insurance aging (pending insurance balance).
- Provider codes in the payment application enhance workflow.
- Rejection codes in the report designer deliver more even more robust collection reports.

Physician Offices-Billing Service Data Collaboration Support

Billing services and physician offices can securely share and easily merge demographic and financial data between medical practices and their billing services, improving billing process and service while saving valuable time.



Save Even More Time and Money!





- Robust Collections Worklist Management easily add Worklist items automatically, multi-select items to reassign or tailor worklists by adding columns to Worklist grid.
- Enhanced Audit Generator filtering to find information faster.
- Edit facility from transaction entry.





Working Hard for You and Your Money!

V11 features

Medisoft Advanced

Robust, single-user patient accounting solution.

Medisoft Network Professional

Scalable, multi-user system for client server networks with everything Medisoft Advanced does . . . and more!

- **Comprehensive Patient Records** store x-rays, insurance cards, photos, sound and video using the multimedia feature in a patient's case
- Management Reporting can track activities by insurance carrier, physician, service and facility for analytical comparisons and insights
- Instant Communication provides quick, convenient network messaging that keeps users in contact regardless of location
- Patient Archiving securely stores old patient data saving disk space while maintaining electronic copies of patient information

Transaction Solutions

Our Transaction Solutions can significantly enhance your Medisoft Version 11 practice management system, improving your bottom line while delivering process automation through the following services:

- Electronic Eligibility Verification enables users to check patient eligibility and details automatically to improve collections
- Electronic Remittance Advice (ERA) saves time and improves accuracy through automatic payment posting
- Electronic Claims Processing reduces chance for claims rejections and collection time
- Statement Processing saves time and improves cash flow
- **E-Prescribing.** Send prescriptions electronically to pharmacies and avoid time-consuming phone calls and faxes to and from pharmacies

Workstation System Requirements (Recommended): Pentium 4 with 2.6+ GHz processor, 1GB available hard disk space, 512MB RAM 16+ bit color display Windows 2000 Professional or Windows XP Professional.

Server System Requirements (Recommended): Pentium 4 with 2.6+ GHz processor, 2GB available hard disk space, 1GB RAM, 16+ bit color display, Windows 2000 Server or Windows 2003 Server.

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