




SymKey® for EZ-CAP® Payment Processing Module

Go beyond standard payment processing functionality with SymKey for EZ-CAP Payment Processing Module. This module allows users to schedule their robots to accept a query, Excel spreadsheet or CSV file containing a list of claims, and changes statuses such as:

-  **Move status from 1 to 5**
Move status from 1 to 5 moves the list of claims into the first step of the payment process by moving to a status 5.

-  **Move status from 5 to 1**
There are cases when certain claims have been moved to status 5 but have been identified as claims that need to be removed from the check run for further review.

-  **Release Encounters, moving from status 1 to 9**
For encounters, the Release Encounters feature allows encounters to easily be moved directly to status 9.

Related Services/Products for EZ-CAP Suite

Health Plans Review

- Financial responsibility
 - Plan/IPA/Medical Groups
 - Misdirect processes
 - Non-covered services

Vendors/Providers

- Vendor/Provider current state fee schedules
- Medicare fee schedules
 - RBRVS – Component units
 - Single unit
- Fee schedules
 - Medi-Cal & Medicaid fee schedules
 - Provider contracts
 - Fee set assignments

Claims & Encounters

- Workflow and processes
 - Pricing
- Timely filings
- Interest calculations
- Claims auto-adjudication
- Auth/Claim matching

