MEDFLUX Revenue Cycle Checklist

1. Verify eligibility close to DOS
2. Capture prior auth before high-volume services
3. Code from documentation - specialty-aware
4. Scrub NCCI and payer edits before submit
5. Work clearinghouse rejects same day
6. Categorize denials weekly by root cause
7. Own 90+ A/R by recoverability
8. Monthly production / collections / aging packet

info@medfluxmb.com - Every claim, chased to paid.