# **Private Patient Invoice Review**

Maximise legitimate Private Patient income through activity and billing validation.





Maximise income by up to 20%



Perform in a commercially viable and compliant way



Reach your true market potential

## **Introducing our Private Patient Invoice Review**

NHS IT systems can sometimes struggle with poor interoperability. Private Patient activity is recorded on numerous platforms using different software tools and IT systems, potentially resulting in the flow of data being compromised. Further, Trust departments work in silos, which limits the opportunity for effective communication and sharing of data. The combination of these two factors can result in undercharges of Private Patient activity.

Liaison Financial's Invoice Review addresses these challenges, validating 6-months of retrospective Private Patient activity to identify legitimate undercharges.

#### **How Does it Work?**

- Remotely analyse 6-months retrospective Private Patient activity.
- Identify areas of undercharging, and recoup funds.
- Review the patient pathways to identify journey touchpoints.
- Assess Terms & Conditions of HAP agreements to ensure that all billing opportunities identified are compliant.

## The Benefit to your Organisation

- Analyse data from last 6 months activity to maximise opportunity for recovery of undercharging.
- Light-touch approach, remote review by PP experts to reduce the impact on Trust resource.
- Benefit from commercial experience, combined with knowledge of NHS and its restraints.
- Assurance that your organisation is capturing all chargeable activity and not subsidising private patient treatment with NHS funds or resource.

#### **Added Value**

- Gap analysis of Private Patient processes and procedures.
- Recommendations regarding HAP agreement negotiation opportunities.
- Pricing increase opportunities based on our benchmarking feedback.
- Peace of mind with our "no-win, no-fee" charging mechanism