UW HEALTH JOB DESCRIPTION

Reimbursement Specialist Pharmacy					
Job Code: 440076	FLSA Status: Non-Exempt	Mgt. Approval: A Webb	Date: April 2022		
Department: Pharmacy Administration		HR Approval: A Phelps Revolinski	Date: April 2022		

JOB SUMMARY

The Reimbursement Specialist Pharmacy is responsible for a portfolio of accounts receivable and oversees the billing cycle from charge review, claims submission and follow-up. The employee is engaged in pro-active and independent collection of outstanding balances for specially handled UW Health pharmacy accounts.

The position requires advanced knowledge of various program billing requirements as well as federal research billing rules, Medicare and Medicaid. The incumbent actively participates in both external third-party audits and in internal audits and quality improvement initiatives, maintains documentation of current workflows, assists with special projects, and works closely with Transplant and Infectious Disease teams, UW Health fiscal teams, and with Pharmacy Department Leadership and Prior Authorization teams. The employee performs complex patient account follow-up activities and actively participates in quality improvement initiatives to improve accounts receivable processes. The Reimbursement Specialist Pharmacy is also responsible for the accurate and timely processing of appeals to various pertinent payers or programs.

The Reimbursement Specialist will serve as the technical expert for complex workflows. The specialist is responsible for handling charge review edits, claim edits and preparation, insurance follow-up, denial resolution, and necessary follow-up to ensure accurate payment.

MAJOR RESPONSIBILITIES

- Maintain a portfolio of accounts receivable for Pharmacy. Follow accounts through the Pharmacy revenue cycle, including but not limited to: verifying patient coverage information, updating registration, completing charge review, claim edits and claim submissions, and following up with third party payers and patients to facilitate prompt resolution of outstanding account balances.
- Communicate with Revenue Cycle teams, payors and others to resolve account problems; participate in meetings as needed to address payor concerns
- Evaluate the payment status of outstanding third-party claims and resolve impediments to payment by providing
 information such as medical records, itemization of charges, information regarding other insurance benefits, and
 explanation of charges.
- Review and validate adjustments to accounts in the insurance portfolio based on insurance reimbursement, coverage, contracts and services provided.
- Review charges to ensure filing to correct guarantor (e.g. work comp vs. personal/family)
- Conduct collections calls to patients with outstanding balances. Negotiate full payment from patients and/or assist
 patients in setting up a payment plan. Provide education to patients on UW Health's financial assistance policy and
 application process. Direct patients to the appropriate resources as necessary (e.g. Financial Counseling, Patient
 Relations)
- Receive, document, and respond to all patient correspondence in a prompt and courteous manner; accurately
 document all actions take to reconcile outstanding balances
- Assist patients in coordinating appeal processes with their insurance company
- Review self-pay undistributed and credit balance accounts and provide refunds to patients as necessary
- Accurately post EFT, cash and checks made payable to UW Health to the Billing System. Ensure that all transactions are completed within the appropriate guidelines, policies and regulations, typically the same day received. Process electronic remittance files, payor work queues, and generate payment reports to balance.
- Communicate with UW Health staff, insurance companies, financial institution and third-party payors to resolve issues related to proper posting of payments.
- Complete work on special projects, queries and reports as assigned

ALL DUTIES AND REQUIREMENTS MUST BE PERFORMED CONSISTENT WITH THE UW HEALTH PERFORMANCE STANDARDS.

JOB REQUIREMENTS				
Education	Minimum	High School diploma or equivalent		
	Preferred	Associate degree in Business, Finance, Health Information Management, or related field		
Work Experience	Minimum	Two years of experience in a healthcare revenue cycle or clinic operations role		

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Preferred	One (1) year pEpic experience	harmacy experience in a retail pharmacy setting		
Licenses & Certifications Minimum				
Preferred				
Required Skills, Knowledge, and Abilitie	including NCP Proficiency in section of the control	a good judgments in demanding situations nunication skills ally and accurately organize details age multiple tasks with ease and efficiency independently and be result oriented or attitude coupled with a sense of urgency personal skills, including the ability to promote teamwork er a high level of customer satisfaction including employees, as, faculty, referring physicians and external stakeholders arious computer applications including EPIC, Microsoft Office, alls and knowledge of general accounting principles medical and insurance terminology, CPT, ICD coding a billing forms (UB, UCF, 1500) dentiality of sensitive information local, state and federal healthcare regulations		
		ENCY (Clinical jobs only)		
		care providers who regularly assess, manage and treat patients.		
appropriate boxes below. Next,	oups of patients served eiti	ner by direct or indirect patient care by checking the		
Infants (Birth – 11 months)		Adolescent (13 – 19 years)		
Toddlers (1 – 3 years)		Young Adult (20 – 40 years)		
Preschool (4 – 5 years)		Middle Adult (41 – 65 years)		

JOB FUNCTIONS

Older Adult (Over 65 years)

School Age (6 – 12 years)

Review the employee's job description and identify each essential function that is performed differently based on the age group of the patient.

PHYSICAL REQUIREMENTS

Indicate the appropriate physical requirements of this job in the course of a shift. Note: reasonable accommodations may be made available for individuals with disabilities to perform the essential functions of this position.

Physical Demand Level	Occasional Up to 33% of the time	Frequent 34%-66% of the time	Constant 67%-100% of the time
Sedentary: Ability to lift up to 10 pounds maximum and occasionally lifting and/or carrying such articles as dockets, ledgers and small tools. Although a sedentary job is defined as one, which involves sitting, a certain amount of walking and standing is often necessary in carrying out job duties. Jobs are sedentary if walking and standing are required only occasionally and other sedentary criteria are met.	Up to 10#	Negligible	Negligible
Light: Ability to lift up to 20 pounds maximum with frequent lifting and/or carrying of objects weighing up to 10 pounds. Even though the weight lifted may only be a negligible amount, a job is in this category when it requires walking or standing to a significant degree.	Up to 20#	Up to 10# or requires significant walking or standing, or requires pushing/pulling of arm/leg controls	Negligible or constant push/pull of items of negligible weight
Medium: Ability to lift up to 50 pounds maximum with frequent lifting/and or carrying objects weighing up to 25 pounds.	20-50#	10-25#	Negligible-10#

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er 100# Over 50#	Over 20#
•r 	100# Over 50#

Note: The purpose of this document is to describe the general nature and level of work performed by personnel so classified; it is not intended to serve as an inclusive list of all responsibilities associated with this position.