Oroville Hospital	Job Description for Home Health Biller	Department:	Home Health
		Dept.#:	7290
		Last Updated:	09/02/09

Reports To

Director Home Health/Hospice

Job Summary

The Home Health Biller performs clerical duties as necessary to ensure the proper performance of activities related to the Home Care Department

Duties

- 1. Processes and/or routes incoming telephone calls
- 2. Processes Daily Activity Reports
- 3. Makes sure all paperwork received according to daily visit schedule
- 4. Verifies paperwork turned in against Daily Activity Report
- 5. Checks paperwork turned in for accuracy and completeness
- 6. Prepares copies of Daily Activity Reports for billing
- 7. Assists unit clerk in processing new patient open paperwork
- 8. Assists in putting together Master File and Field File
- 9. Registers new patients and puts together billing file
- 10. Maintains patient registration log
- 11. Enters referrals as received
- 12. Distributes information as required on log (i.e. referral source, accept/rejection reason, SOC date, etc.)
- 13. At month end enter visit count per discipline, discharge date, etc.. and calculate totals
- 14. Screens referral calls and obtains basic information (when designated referral person unavailable)
- 15. Prepares and maintains patient accounts for billing
- 16. Prepares billing log for each patient account
- 17. Post visits to billing log from daily activity report
- 18. Enters registrations on AS/400 for each daily visit
- 19. Posts visit charges to each account
- 20. Posts supply charges to each account

- 21. Keeps track of patients that are discharged in billing log
- 22. Prepares listing of bills to drop and routes information to business office
- 23. Keeps business office informed of any information pertaining to billing
- 24. Calculates visit count by discipline from billing log at month end and enters on report worksheet
- 25. Assists Business Office in providing information upon request to process billing for payment
- 26. Keeps Business Office informed of any issues pertaining to patient accounts (i.e. TAR status, private insurance and authorization, etc.)
- 27. Maintains recertification log
- 28. Maintains copies of POT (485) for current patients
- 29. Enters TAR information and faxes supplemental documentation to the medi-cal case manager
- 30. Enters/Retrieves patient Oasis data in the state and federal HAVEN system
- 31. Maintains HAVEN updates
- 32. Reviews weekly and informs case managers of re-certifications due
- 33. Demonstrates excellent customer service skills
- 34. Assists with other clerical activities as needed within the department

Qualifications

- 1. High school education or equivalent
- 2. Accurate typing and ten key
- 3. Working knowledge and ability to use office machines and computers
- 4. Knowledge of basic bookkeeping procedures, medical terminology, basic accounting functions, such as posting information and verifying accuracy of data
- 5. Ability to plan and carry through a complete cycle of activities
- 6. Experience in Home Care, Medicare, or DME billing preferred

Lifting Requirements

Sedentary-generally lifting not more than 10 lbs maximum and occasionally lifting and/or carrying such articles as ledgers, files and small items