



CASCADE Patient Payment Processing

Process patient payments with customized posting files

Patient Payments are on the rise today due to higher deductibles and out-of-pocket patient expenses. Handling and posting these increased numbers is a daily financial challenge facing healthcare billing teams.

The first part of the solution is a digital lockbox to accept patient checks instead of them arriving at the provider's location.

The patient data and payment information are captured from the check by the Patient Payment Processing service, and a configured posting file is delivered within 24 hours to the provider for posting.

All patient payment activity can be viewed and researched on the MediStreams web portal, accessible for ten years.



Post payments more efficiently

Permanent archive of data captured from the checks, coupons, and images

Easy to search and retrieve on web portal for reporting and analytics

Secure and compliant storage for ten years

Reduce manual posting freeing staff to perform other tasks

