EASILY MANAGE SUBMISSIONS AND REIMBURSEMENTS

CLAIMS MANAGEMENT provides organizations with an efficient and customized workflow to manage the claims submission and reimbursement process of their Non-Emergency Medical Transportation.

Each step in the submission and reimbursement process initiates a unique status that can be easily tracked for audit purposes. The claims submission and reimbursement processes begin the moment a trip is requested. Every step in the booking, eligibility, scheduling, and billing process is recorded. Once the trip is concluded and completion data is submitted to the funder, the data is reviewed and either authorized or rejected. Once authorized, payment can be made to the service provider and the agency can bill their funder.

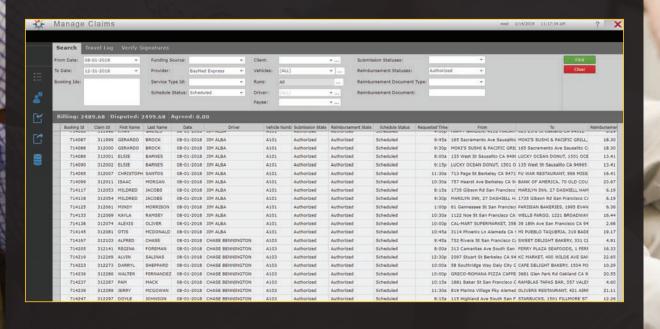
SIMPLIFIED TRIP COMPLETION DATA SUBMISSION AND REIMBURSEMENT

- Single screen to handle both billing invoices and payments
- Submit completion data by individual trip or an entire invoice
- Track the submission and payment status of individual trips or group of trips

EASILY FIND AND LOCATE THE DATA YOU NEED

Search and filter by:

- Date
 Booking ID
- venic
- Driver
- Funding SourceProviderClient NameClient Medical
- Provider Medicaid ID
- Provider Name
- Trip Submission and Reimbursement Status







MOVING >> << TOGETHER

TripSpark Technologies is a transportation technology company focused on helping NEMT and healthcare transportation providers increase service and access to transportation, drive revenue, and overcome operational challenges. We are not just a vendor—we are your long-term strategic partner, offering the latest technologies and providing exceptional support.



