A payment posted. How much of the denied balance is still unresolved?

Denial Balance Review

Use a fictional denial. Match posted recovery and approved adjustments to the original denied amount before planning the next follow-up.

1

Enter one case

Start with the example or replace the three inputs with your own values.

2

Read the result

An adjustment reduces the open balance but is not recovered cash. Enter approved, nonoverlapping amounts.

3

Choose a next step

Report cash recovery separately from approved adjustments.

From one case to the full edition

Track denials, appeals, follow-ups and root causes in the recovery package.

Medical Billing Denial & Revenue Recovery Command Center PRO APP

Full product language: English. Free sample language: English.

Explore the full edition