

QUICK DIAGNOSTIC:

Are you missing Infusion Revenue?

Take this quick diagnostic to see if your infusion billing processes could be leaking revenue:

Addressing these gaps requires a more consistent and automated approach to infusion coding and documentation.

Diagnostic Questions:

- Do nurses or infusion staff manually record start and stop times on paper or in spreadsheets?
- Are your coders still applying infusion hierarchy (initial vs. subsequent vs. concurrent) by hand?
- Have you received payer denials citing incomplete or inconsistent infusion documentation?
- Does your team frequently review or rebill outpatient infusion claims after they're submitted?
- Are there delays of more than a day or two from service delivery to charge posting?
- Have internal audits uncovered missed hydration or secondary infusions?

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