

# **Billing Reconciliation**

Carrier invoicing for the right amount, at the right time for the right people

Overcome effort & long wasted hours in a few short clicks with real time processing for you to review immediately after uploading your carrier invoice

#### What's the problem?

- Countless wasted hours hovering over invoices and excel sheets.
- Wasted money in premiums that take months to get back.
- Exposure to the liability to employees' expenses that should have been covered by a carrier.

## Example for a group of 300 Employees:

60 hours of HR admin work at\$30/hr + \$2,200/month in premium overpayment + \$10,000 or more in liability to cover employee or dependents because they were not covered = > \$4,000/month of hard costs and unknown additional liabilities

### What's the solution?

eBN's exclusive Billing Reconciliation product automates the comparison of a carrier invoice to your HR enrollment data closing the gap between overpayment, wasted time and unlimited liabilities

# 1. Easily manage all your groups on one platform.

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Velcome to Billing Reconciliation						
tart a new reconciliation:	Past Bil	ling Reconciliations		All	~	
		Customer Name	Carrier Name	Invoice Date	Invoice Total	Status
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	Pagethia	1429.6		
		Invoice Total: 15628.55	- Billing Perio	od:
			From:	To: 11/01/2020
	Rows per page: 1	0 - 1-10 of 13 < >		

2. Just upload your carrier invoice and the platform grabs the data from one of the 25+ platforms eBN is integrated with. Not an integration platform? No problem, just upload a data extract (Excel, CSV, etc.) from your HR system.

3. Within seconds see the results of the reconciliation between the carrier's invoice & the group's enrollment.

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#### 4. Easily see where there is a mismatch between the data and the invoice.

#### 5. Export the comparisons.

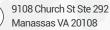
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Make sure money being spent matches your covered employees

- Avoid paying premiums for termed employees
- Never overlook a new enrollee
- Save time & reduce headaches



+800.788.5187





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