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.
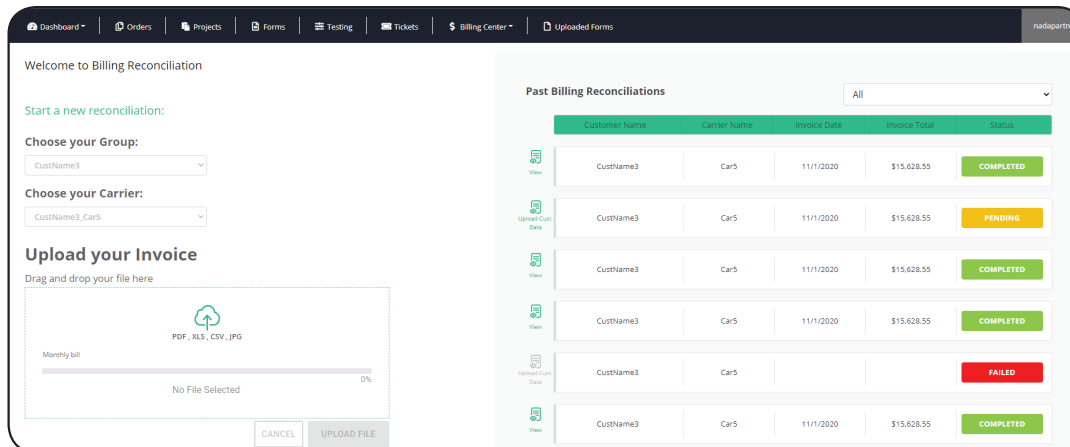• Exposure to the liability to employees' expenses that should have been covered by a carrier.

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.

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.

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

5. Export the comparisons.

Make sure money being spent matches your covered employees
• Avoid paying premiums for termed employees
• Never overlook a new enrollee
• Save time & reduce headaches