

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						
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		Invoice Total: 15628.55	- Billing Perio	od:
			From:	To: 11/01/2020
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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.

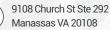
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Make sure money being spent matches your covered employees

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



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