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Made Easier. Finally.

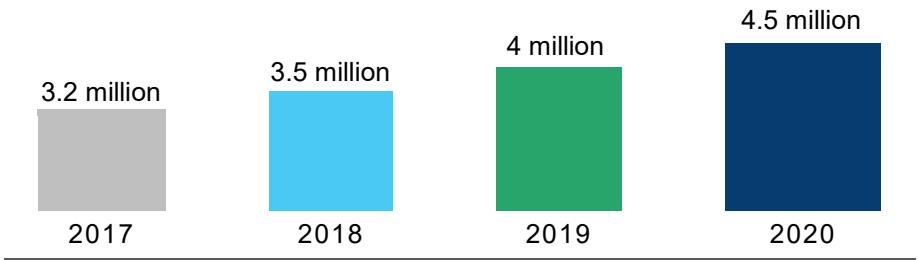
Contact us today at sales@proviewglobal.com



EXPERIENCE



PvG was first founded, formed, and created on a belief that there was a better way to administer benefits at a lower cost without sacrificing quality. Using a combined 60 years of experience in employee benefits and administration, we deployed deep domain expertise, partnered with a technology-based solution that enable the workflow of premium billing and reconciliation task to be performed efficiently and accurately, saving as much as 50% in processing time.



PREMIUM BILLING RECORDS RECONCILED

SOLUTION

Our Premium Billing and Reconciliation Solution includes:

- Retrieving and Reviewing carrier invoices
- Creating Self-Bill Invoices for benefit plans
- Producing a Monthly Consolidated Statement
- Monthly Reconciliation of carrier invoices
- Identification and management of discrepancies
- Web-based EasyRBS billing and reconciliation technology
- 24/7 access to status of billing and reconciliations



We partnered with Easybenefitz, a benefits technology company, who developed the very first stand-alone web-based premium billing and reconciliation system, EasyRBS.

EasyRBS automates many of the traditionally manual processes of premium billing and reconciliation with precision. Validation tools, creation of simulated invoices to mirror carrier invoices, automated self bill invoice creation as well as fast reconciliation and identification of discrepancies result in as much as a 50% reduction in process cycle times.

CASE STUDY

Client used to perform premium billing and reconciliation using traditional manual method and was experiencing issues with consistent accuracy with billing and discrepancy management. It was taking on average 12 hours a month to process a consolidated premium billing statement and 17 hours for reconciliation. Using PvG's Premium Billing and Reconciliation Services reduced their billing and reconciliation cycle times as well as improved quality.

	Before	After	% Change
Billing Cycle Time in Hours	12.8	8.6	-33%
Reconciliation Cycle Time in Hours	15.6	9.1	-42%
Accuracy Rate	93%	99%	6%



PvG has consistently been awarded certification for meeting the highest ISO quality standard.



PvG has 114 RA PREFERRED PROVIDER ORGANIZATION

systematic security controls to protect all types of information entrusted to DEATH AND DISMEMBERMENT VOLUNTARY PLANS



PvG ensures that we have designed effective control

objectives in our operational process

workflow.

EMPLOYEE ASSISTANCE PROGRAM SUPPLEMENTAL

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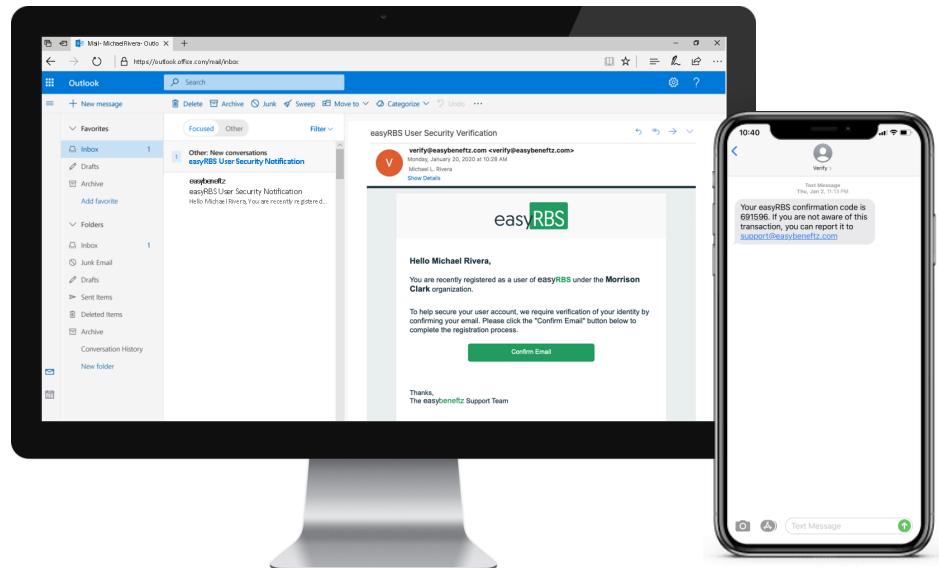
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DEATH AND DISMEMBERMENT VOLUNTARY PLANS

**Multi-factor authentication
ensures access and your data
remain secure.**



PLAN YEAR
2020-21 Plan Year
06/01/2020 - 05/31/2021

ENROLLMENT
Cigna EPO CA (ACTIVE) Cigna EPO COBRA (ACTIVE)
Cigna EPO COS (ACTIVE) Cigna EPO WOA (ACTIVE)

CONSOLIDATED PREMIUM
\$3,473,791 YTD TOTAL SPEND

DISCREPANCY LOGS
OUTSTANDING: 32
DUE: \$1,053 CREDIT: -\$1,225
RESOLUTION HISTORY

TOP CARRIERS BY ROI
CARRIER COUNT DUE CREDIT
Cigna Health 94 \$1,053 -\$1,225
Kaiser Permanente CA 50 \$572 \$205,368
Merlife 32 \$782 \$202,345
Novia Benefit Solutions 30 \$1,065 \$1,078
Kaiser Permanente HI 17 \$782 -\$5,122 \$2,661
TOTAL: \$3,448,306 \$25,484 \$3,473,791

DASHBOARD

A broker dashboard at your fingertips to give you at a glance the status of all your clients, total premiums billed to date, carriers with the most number of discrepancies and carrier enrollment volume.

An employer dashboard to view how many carrier invoices have been reconciled, total premiums every month, YTD totals as well as aging reports on open discrepancies.

Billing Packet
MCS-AnalyIQ-Oct 2020.zip
20 files in the packet

PACKET CONTENT

- MCS - AnalyIQ - October 2020.xlsx
- MCS - AnalyIQ - October 2020.pdf
- Cigna Health
- AnalyIQ - Cigna Life and Disability October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna Dental HMO October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna DPOH High October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna DPOH Low October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna EPO CA October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna EPO COS October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna EPO WOA October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna HSA October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna PPO HSA October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna PPO HSA WOA October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna PPO OAP October 2020 Invoice Detail.xlsx
- AnalyIQ - Cigna Vision October 2020 Invoice Detail.xlsx
- Kaiser Permanente CA
- Merlife
- AnalyIQ - Merlife Hospital October 2020 Invoice Detail.xlsx
- AnalyIQ - Merlife C/S October 2020 Invoice Detail.xlsx
- AnalyIQ - Merlife C/E October 2020 Invoice Detail.xlsx
- AnalyIQ - Merlife C/H October 2020 Invoice Detail.xlsx
- AnalyIQ - Merlife Accident Low October 2020 Invoice Detail.xlsx
- AnalyIQ - Merlife Accident High October 2020 Invoice Detail.xlsx

DOCUMENT CENTER

The final monthly billing package which consists of the MCS along with all the self-bill and carrier invoices is automatically stored in the Document Center for easy retrieval.

ENROLLMENT

Enrollment files are uploaded and the system will conduct data validation to prevent bad data from being imported in the system.

MONTHLY CONSOLIDATED STATEMENTS

A consolidated statement with all your monthly invoices to be paid is automatically created. An analysis of the variance from the prior month is automatically performed to identify potential data issues.

INVOICE RECONCILIATION

We will create a simulated invoice based on enrolment data to be reconciled against the carrier invoices automatically.

DISCREPANCY MANAGEMENT

We quickly identify discrepancies found in reconciliation and EasyRBS will identify if an existing discrepancy already exists and need to be verified and resolved. Discrepancies found can be recorded on the spot as a discrepancy log item for tracking purposes .

For more information or to request a demo, please contact sales@proviewglobal.com.