



# Billing and Financial Reporting Services

## Delivering accurate and auto-reconciled carrier invoices

You deserve confidence that when it comes to benefits billing, you will pay exactly what you owe. Technology is great, reducing manual processes, but it only creates true return when you are confident in the end result.

Businessolver streamlines the monthly billing and financial reporting process by delivering auto-reconciled invoices created from the same system housing your enrollment and eligibility data. Our comprehensive, consolidated billing and financial reporting tools strengthen accounting processes and lower fiduciary risk.

**The result: a trustworthy, streamlined process that solves your billing challenges and saves your organization time and money.**



**Configurable:** Businessolver configures your benefits billing rules to align with each carrier's requirements. Entry cut-off dates, vendor payment due date, billing retroactive limit per carrier/coverage, wash rules, per employee costs, etc. are determined and configured to your reporting needs.



**Accurate:** Businessolver's billing and financial reporting tools operate directly within our single-source benefits technology, Benefitsolver, so eligibility and billing are housed in one place. In addition, any member-level adjustments are automatically applied based on the configured billing rules within the system, resulting in highly accurate invoices.



**Consolidated:** Bills can be generated by location and by vendor, as well as consolidated across your entire organization. Many clients benefit from this feature, especially our partners who need to track payments across multiple companies or divisions.