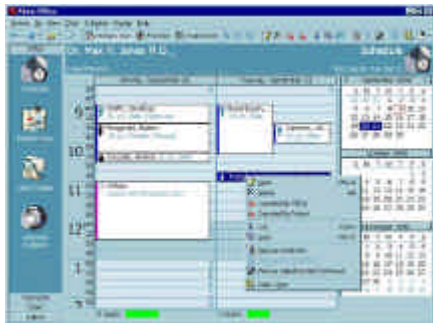
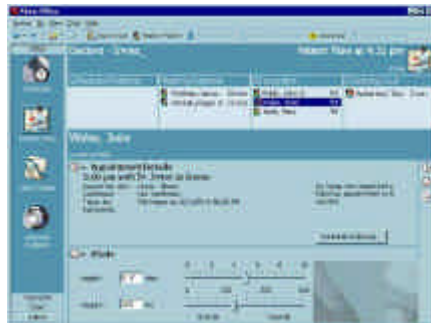


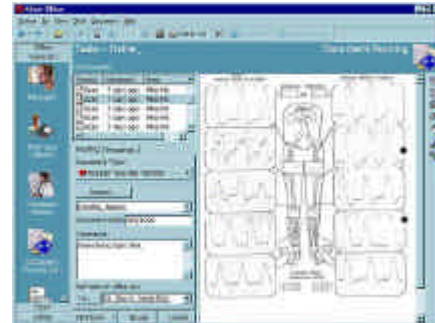
Selected Workflow Functions



Scheduling



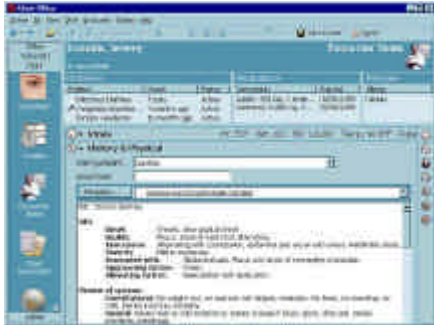
Patient Flow



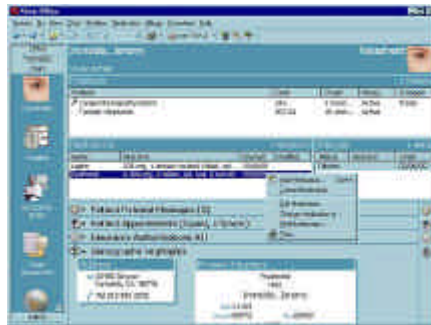
Document Routing

- **Scheduling:** Schedule patients and resources, and share information with staff and doctors.
- **Patient Flow:** Provides a bird's-eye view of the flow of patients within the office from scheduling to checkout, via waiting room and exam room management. Collect information along the way.
- **Messaging:** Check and respond to patient and staff messages immediately or when convenient. All patient-related messages are stored in patient charts for later retrieval, promoting accountability.
- **Document Routing:** Place charts and lab information in appropriate patient files instantly.
- **Pharmacy Refill:** Communicate directly with pharmacies. This feature facilitates the refill process by automating requests/approvals.
- **Integrated Faxing and Scanning:** Accept any incoming fax or scan directly into the system. Generate new faxes and printouts at the click of a mouse.
- **Document Sign-off:** Allows doctors to review and approve documents with an electronic signature without having to pull charts.
- **Report Generator:** Schedule the creation and distribution of graphical reports either by calendar or billing cycle.
- **Report Viewer:** Review reports in the office or have them e-mailed to you as a PDF attachment.
- **Secure E-mail:** System supports 128-bit security encryption and compression of data for privacy and security compliant with HIPAA guidelines.
- **Physician Web Site:** Alter provides Web hosting services, including healthcare information.
- **Patient Web Site:** Patients can communicate with doctors via the Internet.

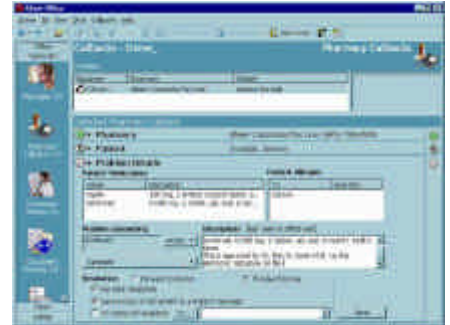
Selected Clinical Functions



Patient Encounter



Patient Facesheet

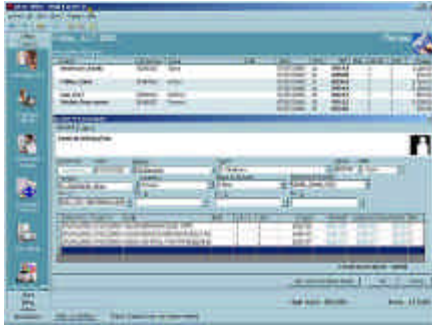


Pharmacy Refill

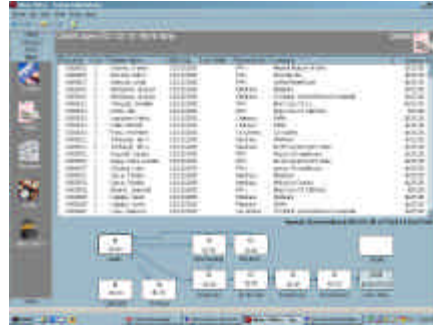
- **ICD9 & CPT Codes:** System is preloaded with annually updated ICD9 and CPT code tables. Retrieval and use of ICD9 and CPT codes are facilitated during charge entry and electronic encounter processes.
- **Complete Patient Demographics**
- **Patient Facesheet:** Contains Problems, Medications and Allergies. Contains complete history of patient communications, appointments, pharmacy refills, insurance authorizations.
- **Drug Database:** Comprehensive medication database includes drug-drug and drug-allergy interactions.
- **Insurance Information:** Review insurance and co-pay. Old insurance remains on file if claims have not yet been closed.
- **Physical Documentation:** Review lab charts from anywhere.
- **Alert Messages:** Alerts front office of potential risks or problems with specific patients, i.e., account in collection, "med seeker," non-compliance with doctor's orders.
- **Flexible Patient Encounter Documentation:** Patient encounters can be scanned in the system or entered electronically. If entered electronically, problems, medications and allergies are automatically presented.



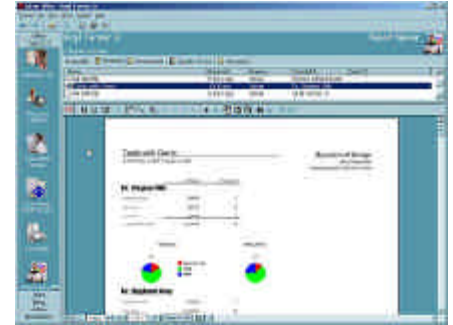
Selected Financial Functions



Charge Capture



Billing Status



Report Viewing

- **Charge Capture:** Provides co-pay posting, line item posting and previous patient encounter data.
- **Real-time Charge Entry:** Identifies allocation of financial responsibility at office visit so that patient portion can be collected prior to leaving.
- **Accounts Receivable:** Provides comprehensive claims management to facilitate work on Accounts Receivable. Receive feedback and status from preparation to payment.
- **Contract Management:** Allows tracking of IPA payment efficiency and contract value assessment.
- **Carve Out Management**
- **Medicare Contract Management**
- **RVU w/Conversion Factor:** Supports latest RVU and RVS fee scheduling.
- **Multiple Fee Schedules:** Can be set up according to specifics for multiple doctors and/or locations.
- **Electronic Billing:** Sends claims to appropriate insurance carriers via electronic connection.
- **Fee Schedule:** Medicare is preloaded in the system.
- **Reporting:** Use templates or generate customized reports by calendar (day, month, time) or events related to the billing cycle (close of day, etc.)
- **Account Summary View:** View any patient account from charge entry to payments processing and adjustments.