

Description

- · Preparing bills for inpatients accurately on time
- · Reviewing the outstanding balances of the inpatients and issuing interim bills
- · Issuing cost estimates as and when required
- · Liaising with patient parties for collecting payments
- · Explaining the bills to the customers when required
- Making the system transfer entries for the insurance bills (from Billing to Finance)
- · Sending all company guaranteed bills and on-the-spot payment documents to the finance department to proceed with the collection
- · Check invoices for the devise used and notified by the theaters and send to finance department for supplier payments
- · Cancellation of receipts relevant to OPD pharmacy cashiering
- · Checking cover letters for international insurance
- · Informing the management on long stay patients
- · Supervising other billing assistants and checking the accuracy of bills prepared by them.
- · Forwarding discounts for management approval as and when required

Entry Requirements

Passed GCE A/L In commerce stream

1 or 2 years experience in similar capacity