

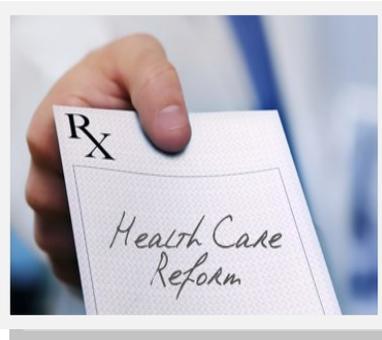


Efficiently Validate Utilization Data and Eliminate Paying Rebates on Invalid Claims

Aspect Consulting has been providing utilization claims data scrubbing solutions for major **pharmaceutical companies since 2005**. Over the course of almost a decade of engagements, Aspect has found that utilization data from submitting contract organizations tends to include errors that **invalidate an average of 16% of rebate claims**.

Realize a Significant Return on Your Investment

Using statistical data gathered at other pharmaceutical clients, Aspect Consulting has found that an average of **16% of rebate claims are invalid**.



In an increasingly demanding business climate, cost savings is key.

Your business can be paying out rebates for thousands of dollars in invalid rebate claims, but manually validating data is time consuming and difficult.

Recent **Health Care Reform legislation** adds an additional claims review burden and costs: pharmaceutical companies are now responsible for quarterly reimbursement payments to Medicare Part D plan sponsors.

AuthentiClaim is an automated solution that detects errors across all vendor utilization data, including the coverage gap claims-level data submitted quarterly by the CMS Third Party Administrator (TPA), and can result in a significant cost savings.

AuthentiClaim automates the import and validation of utilization data from all submitting organizations. The application validates all claims-level data submitted against a set of business-selected validations (including TPA-recognized disputes) and produces the reconciliation reporting required to successfully dispute claims. The cleansed data can be extracted in a format that can be uploaded to your designated payment transaction system for **valid** payment to each contract organization or Part D plan sponsor.

Average % of Invalid Claims Across Submissions	16%
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The cost savings generated from invalid claim detection can ultimately pay for the cost of the automated application itself.

Typical Validation Errors

Type of Error	Approximate % Error Occurs Across Invalid Claims
Duplicate Claim	29%
Product Not on Contract	22%
Invalid Product ID	17%
Invalid Plan	12%
Invalid/Ineligible Pharmacy	5%
Aberrant Quantity	1%



Solution Capabilities

Key Product Features

Major Workflow Steps



Aspect Expertise

Aspect Consulting has been successfully providing utilization data scrubbing solutions and services for pharmaceutical companies since 2005.

Contact Us Today
to Schedule an
AuthentiClaim^{Rx} Demo



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Import Data

Import controls enable the user to set up options that tell the system how to import the data. Users can

- Name and identify the type of data (the application can process data from all segments, and handle full, partial, and replacement files).
- Divide the submission into subsets based on the number of back bills or adjustment periods contained within the data, and assign appropriate contract based on dates.
- Select the correct file map to import the data.
- Initiate the import process.
- Review and confirm the import results.

Validate Data

Once the data is successfully imported, users can access validation controls that enable the user to select from a list of robust validations to run against the data.

Users then initiate the validation process. The validation process can be run in one or two stages for processing efficiency.

Review Errors

You can review and act on the errors detected in the validation process. Controls give the user the choice to determine the error's validity: users can agree with an error and remove and dispute those lines; or override errors and keep the lines.

You can review and act on errors at a summary level (by error type) or a detail level (line by line, by error type).

Extract Cleansed Data

Users can extract valid, cleansed utilization data. Extract controls let you select a pre-defined, vendor-specific extract map, access optional controls that allow you to further customized the organization of data, and generate the extract file for upload to your payment management system.

Generate Reports

A reporting module provides the ability to generate complete dispute reports, mapped to standard NCPDP/TPA dispute codes, to communicate disputed claims with vendors.

Additional processing detail and history reports are also available to monitor and track processing and error review statistics.

Build and Maintain Maps

An integrated **File Map Maintenance** window enables the user to set up multiple file layouts for mapping each vendor's raw submission data at import.

Default NCPDP and TPA file maps are delivered with the application.

An **Extract Map Maintenance** window enables the user to define vendor-specific extract maps that summarize and organize cleansed data into a format that can be received by your contract management system.