



Automation and transparency at every level of the organization giving insight to the payments process.



BankingQ Features



3-way matching between Practice Management Systems, Banks, and Clearinghouses with Q-Balance



Rules based ERA splitting with Q-Parse



e-Conversion of paper EOBs into electronic files available with Q-Post



Payment Analytics



Q-Parse uses a library of rules selected by your team, to automatically parse the 835 files provided by the insurance companies and route them to the appropriate facility for electronic posting. In the case of an exception, the self service WorkQ feature, allows the end-user to review and route the exception into the proper system. Q-Parse eases the burden of manually reviewing the ERA for specific payments and eliminates the need to make duplicate copies of the ERA and share manually. Access to all parsed files as well as the original ERA, are available within the BankingQ portal for reference.

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