Billing Specialist - Hourly \$19 - \$25

· Role and Responsibilities

The Billing Specialist is responsible for processing insurance claims in a timely and accurate manner. This includes ensuring all required elements—diagnosis codes, treatment codes, charges, modifiers, and provider details—are complete and correct prior to claim submission.

Primary duties include:

- Submit insurance claims accurately and promptly, ensuring that all coding and billing elements are complete.
- Work assigned payers to ensure claims are paid within 60 days of the billing date.
- Prioritize workloads by balancing the oldest and highest dollar claims with current claims, reviewing all accounts monthly.
- Conduct necessary research and submit timely appeals or reconsideration requests to insurance payers when needed.
- Verify accuracy of claim information when resubmitting electronically or by paper.
- Process and respond to medical record requests within payer-specified timeframes.
- Assist with incoming phone calls, including answering patient and payer questions, accepting payments, and providing general support.
- Ensure compliance with medical terminology, CPT, ICD-10, NCCI edits, LCD edits, and all applicable coding laws and regulations.
- Ensure coding used aligns with reimbursable services and meets payer requirements.
- Maintain patient confidentiality at all times in accordance with HIPAA guidelines.
- Perform light administrative duties as needed and complete other tasks as assigned by the Revenue Cycle Manager or department supervisor.

Qualifications and Education Requirements

Minimum of two (2) years of experience in medical insurance billing required.

Preferred Skills

- Proficiency with internet navigation, Microsoft Office applications, and EMR software.
- Strong interpersonal skills; ability to work independently and collaboratively.
- Knowledge of HIPAA regulations and commitment to maintaining confidentiality.
- Excellent accuracy, efficiency, and attention to detail.
- Strong understanding of medical terminology, CPT, and ICD-10 coding.

- Ability to meet deadlines consistently.
- Timely follow-up on insurance claim denials, exceptions, or exclusions.
- Regular attendance at monthly staff meetings and required continuing education sessions.