

Reconcile Every Payer + Patient Dollar to the Encounter

With the One Big Beautiful Bill Act and rising patient-affordability pressure, every dollar has to be accounted for. RevSpring Disburse ties every payer remittance and patient payment back to a single encounter, reconciled through to the bank deposit—and surfaces the discrepancies worth recovering while they are still worth working.

THE CHALLENGE PROVIDERS FACE

One encounter, two money trails

Payer and patient payments land on separate timelines—few systems show how an encounter was paid.

Reconciliation is labor intensive

Matching billing and rebilling to payments, adjustments, and takebacks is manual work in most EMRs.

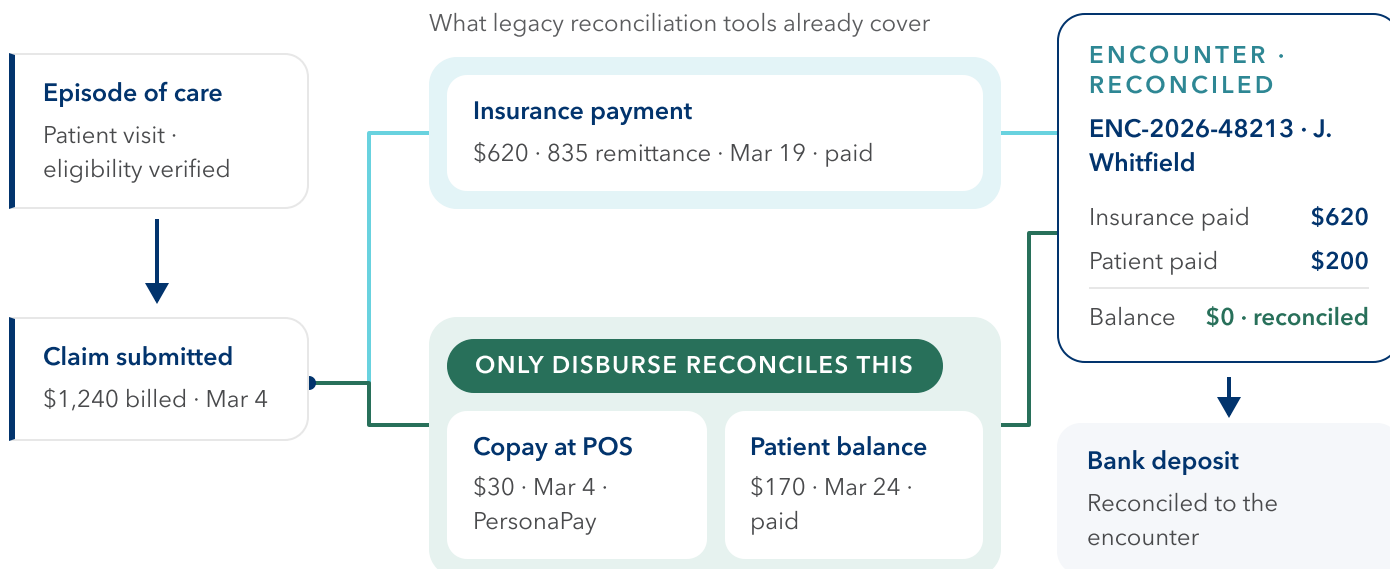
Revenue quietly slips away

Underpayments, missed secondary billing, and unworked denials erode the bottom line.

HOW DISBURSE CLOSES THE GAP

INSURANCE PATH

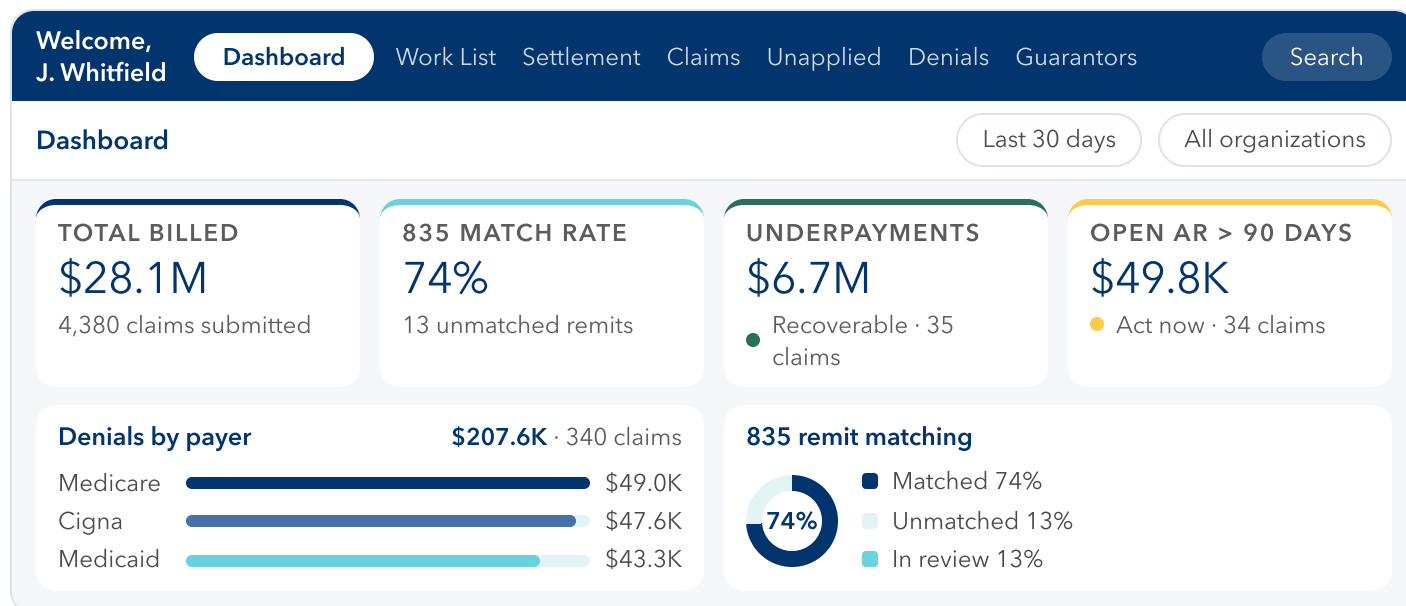
What legacy reconciliation tools already cover



Illustrative example—fictitious demonstration data.

EVERY DOLLAR AT STAKE, ON ONE DASHBOARD

Every reconciled encounter rolls up into a live view of billed, matched, and at-risk dollars.



Illustrative screen—fictitious demonstration data, no PHI shown.

Every dollar tied to one encounter

Payer and patient payments, charges, and adjustments all tie back to the single encounter where care was delivered—viewed in total, not two fragmented pictures.

Automatic reconciliation to the bank

Adjustments, insurance, and patient payments settle through to the bank deposit—matched per encounter with a complete audit trail, no manual intervention.

Recoverable revenue, surfaced in real time

Short-pays, denials, adjustment errors, and credit balances are flagged in real time—becoming revenue that would otherwise slip through.

The patient side legacy tools miss

Because RevSpring processes the patient payment, every copay, plan installment, and balance posts straight to the encounter—what 835-only tools cannot.

REVENUE CYCLE SERVICES

No team to work the exceptions? We will work them for you.

RevSpring's specialists work denials, underpayments, and payer follow-up on your behalf—turning surfaced exceptions into recovered revenue.

See it on your own data—
get a full 360° view of every encounter.

In a short walkthrough we will map Disburse to your payer and patient payment flows—and show the exceptions worth recovering today.



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[Book a walkthrough](#)