



Transforming the Business of Healthcare™

# Trisus® Supply

## Sales pitch deck





If your hospital or health system isn't receiving all the reimbursement it legitimately should for medical/surgical supplies, it's almost certainly because supply charges aren't captured and billed correctly.

The underlying cause is usually disparity among the purchasing, item master, OR, and billing systems – and the resulting lost or incorrect data leads to a loss of revenue in the supply chain.



## MAXIMIZES

supply charge automation for  
timely reimbursement



## ENSURES

cost to charge accuracy for  
pricing transparency



## ENHANCES

compliance for claim  
precision to optimize  
reimbursement and reduce  
rejections

## Unlock the Power of Your Data for Visibility, Validation, and Optimization Within One Application



Key Attribute



Identify *Missing, Inactive, and Invalid* relationships between the Item Master/OR and Chargemaster.

Provides easier visibility into current gaps and opportunities



Create charge codes based upon Purchase and Item Master visibility



Identify supplies and charges with HCPCS/Status Indicator/Revenue Code validation



Recommend HCPCS/Revenue codes through Supply Coding Review



Benefit Unlocked

Provides the user the ability to filter on potential lost revenue for reimbursable supplies that are currently being purchased and utilized in the facility and not associated with charge codes or associated with inactive/invalid charge codes

Purchase History provides instant review of the last received cost verse the Item Master cost

Charge codes associated incorrectly to supplies that are billable

Proactively review all reimbursable supplies are associated to the compliant revenue codes and HCPCS codes to ensure timely reimbursements

Icon Key:



Improve Reimbursement



Improve workflow



Improve Compliance

## Unlock the Power of Your Data for Visibility, Validation, and Optimization Within One Application

Key Attribute



Utilize *GUDID* data to capture supplies  
(Trisus Supplies Assistant)



Defragment OR-Supply File to  
certify supplies items interface  
from MMIS system



Validate individual cost using the Item Master and  
Purchase History to create patient pricing



Benefit Unlocked

Properly identify supply categorization to  
prevent inaccurate billing, as well as  
improper HCPCS and revenue code  
assignments

Easily Ensures all Item Master  
supply information is entered,  
updated and interfaced  
successfully into the OR Supply  
system

Facility pricing policy markup, provides instant  
visibility into the Item Master supply cost  
comparison to the Chargemaster price

Identify supplies that are currently purchased not  
contained in the Item Master. Potential utilization  
of non-contracted vendors at non negotiated cost

Icon Key:



Improve Reimbursement



Improve workflow



Improve Compliance

## Documented Outcomes

**725-bed**

*non-profit  
Northeast*

- 12 months financial impact of **1,765 issues fixed**, potential gross total **\$759,939**
- 2 years lifetime financial impact of **3,019 issues fixed**, potential gross total **\$3,871,972**
- identified and corrected **3,872 gaps and opportunities** within the application

**194-bed**

*non-profit  
MidAtlantic*

- 12 months financial impact of **90 issues fixed** potential gross total **\$69,279**
- 4 years lifetime financial Impact of **697 issues fixed**, potential gross total **\$4,040,102**

**2,706-bed**

*non-profit  
Southeast*

- identified **28,680 missing Item numbers**
- identified **7,757 Implants and devices** that are *missing* the recommended HCPCS

**310-bed**


*non-profit  
West Coast*

- 9 months financial impact of **46 issues fixed**, potential gross total **\$207,342**
- identified **8,839 potential issues** between Item Master and CDM

### How was this achieved?

- Links added
- Links replaced
- New charge codes created
- Price updates
- Item master cost updates
- HCPCS updates
- Revenue code updates





*Gaps identified within the interface process between Item Master and OR – surgery specific supplies were not visible for purchasing and charging in our OR operating system. Trisus Supply Craneware status and HCPCS recommendations ensure that our Item Master is accurate and up to date.*

Ultimately the solution brought visibility to the gaps within the interface so this could confidently build one source of truth and recognize compliant departmental revenue.



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*Trisus Supply helps to identify supplies that need to have service codes, so our facility is not missing out on reimbursement! We have been most successful identifying service codes missing HCPCS codes, assisting our facility to maintain our most current pricing per our policies.*

The solution supported a shift to proactive workflow to capture potential lost revenue and additional reimbursement, as well as improving claim accuracy and billing compliance.

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If you'd like more information  
about Trisus® Supply please email  
[sales@craneware.com](mailto:sales@craneware.com)