

COVID-19 Claim Automation

CliniAld

Leverage Intelligent Automation to Approve COVID-19 Discharge Claim in 30 minutes



COVID-19 pandemic has changed the healthcare industry. Insurers are finding it difficult to process the COVID-19 claims timely resulting in delaying of the discharge process.

This has accelerated the need for intelligent automation to reduce the overhead of claims adjudicators & ensure faster & accurate claims.



Current Challenges

COVID-19 claims **3X higher** than average claims

Difficulty in management of **customer experience**

70-100% more Average Handling Team (AHT) than usual claims Higher chances of payment leakages

IRDAI & High court orders to process cashless claims under **60min**

Huge variations in treatment & cost based on comorbid conditions

i3Systems' CliniAld is an Intelligent Automation solution that enables insurers and TPAs to approve the COVID-19 claims in 30 minutes by automating financial and medical adjudication. The solution is equipped with components to manage the end-to-end claims process.

Simplify COVID-19 claims with CliniAld

Easy Claim Inward Higher Accuracy

Cognitive Decision Models Financial & Medical Adjudication

Discharge Approval Process

Key Business Use Cases

Improved AHT

Auto-extract invoice data and identify non-payable items for faster financial adjudication

Automated Medical Summary

Generate a summary of medical conditions and test report findings to facilitate faster decision for medical adjudicators

Automatic FWA Triggers

To identify & flag special cases for an expert overview

Features & Benefits



Pre-trained Al models that process medical data from any hospitals



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Medical adjudication including automated detection of severity and comorbidity



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Deployment Mechanisms

Cloud Deployment (No integration)



Insurers can use cloud-hosted i3Claims and forward COVID related claims via emails and get output

On-premises Deployment



On-premise deployment in 2hrs and easy integration through 3 APIs ensuring go-live in 3-5 days

Process Flow







Segregate and validate claim documents



Extract medical and invoice data from all documents



Summarise payable amounts and clinical findings

Standardise 🔼





Identify severity and comorbid conditions



Parse diagnostic reports to validate medical findings



Assign SNOMED code to medical, and Bill-head to invoice data



Intelligence



Intelligence models to cross validate all the findings



Intelligence models to validate reasonable costs for given conditions



Find outlier or exceptions cases for expert review

Clientele















