Mathumitha.S

Mail Id: <u>mathurev@gmail.com</u>

Contact: +971 558036440 Passport number: **Z4717165**

Languages known: Tamil, English,

Malayalam, Hindi. DOB: **28.05.1992**

Visa status: **Employment visa**

Objective:

Achieve a challenging position in my carrier and spend my knowledge for the development of organization as well as develop my own skills.

Education:

- Master of Science in Information Technology (Msc IT) from Madras University on 2018 in India and done the project of Complaint Forum Using Node JS and MongoDB with Interactive design and development.
- **Bachelor of Computer Application** from MMES WOMEN'S ARTS AND SCIENCE COLLEGE/ Thiruvalluvar University on 2012 in India and done the project of **College Site** using .net and SQL.

Software Knowledge:

Expertise/Domain - ASP.Net, C#, SQL, C, C++, JAVA, VB. **Operating System** - Windows Family, UNIX, MAC MS Office.

Certificate of Completion:

ASP.Net in EDOXI Institute, Dubai on 8th August-2023

- Thorough knowledge of web-based application development, ASP.NET web
 programming, procedural and object-oriented code, debugging and
 troubleshooting methods, SQL server and visual development environment, code
 documentation, SDLC, web standards, web browser compatibility and web
 Forms.
- Expertise in C#, server-side programming languages like ASP.NET, MS SQL Server as well as web programming frameworks.
- Proficiency in Visual Studio, MS Office and database applications, as well as standard web programming languages like HTML, CSS and JavaScript.
- Ability to understand user requirements and technical specifications as well as design and develop web pages accordingly.
- Strong analytical skills required to resolve or troubleshoot technical issues and make effective decisions

• Solid organizational skills along with the ability to accomplish tasks within specified deadlines and budgets.

Work Experience:

Company: Mega Scan Diagnostic center, Dubai, UAE (Nov-2020 to till).

Designation: Insurance Coordinator and Operations Lead.

Medical Insurance pre-approvals, submissions, resubmission, reconciliation, maintaining the front office and operations lead.

- Taking pre-approvals as per the diagnosis and CPT guidelines through either DHPO or Insurance portals.
- Should be enter the patient and insurance details as per the approval.
- Before submitting the claims should be recheck the insurance details(like visit date, auth#, cpt, diagnosis,...) as per approval.
- Submitting all insurance claims on a monthly or weekly basis through DHPO or software (XML).
- Managing the daily sales, monitoring the requirements, accounts and petty cash.
- Finding innovative ways to optimize the level of healthcare.
- Developing departmental goals and objectives for workers to improve the patient experience
- Recruiting, training the new staffs, and supervising the healthcare workers.
- Compromising the employee and patient needs.

Company: Viber Soft Technology, Ranipet, Tamilnadu-India.

Position: Web Developer (May-2016 to Aug-2016)

3 Months of experienced in web development processing.

- According to our client expectation, should be plan the website and start to design and managing the websites using .Net ,CSS, Javascript and HTML.
- Create basic layouts with HTML and CSS.
- Using validation controls for the client satisfaction and ensure the unauthenticated.
- Finally host and validating test our created projects before giving to the clients.

Company: Global Healthcare Billing Partners, Vellore, Tamilnadu -India.

<u>Position</u>: Executive in Payment Posting (June 2013 to May 2015 and Sep-2016 to Feb 2020)

6 years of experienced in Medical Billing Process (Outsourcing US Projects).

Insurance Verification and Demographics:

- Received Patient and Insurance details in ADT Portal and Verified the patient eligibility via online like Ahcccs, Gateway, Availity etc.
- Need to check the insurance eligibility before entering the patients details in software.

Charges:

- Follows HIPAA guidelines in handling patient Information.
- Submit Insurance claims to clearinghouse or individual insurance companies electronically or via paper CMS-1500 Form.
- Should be enter the information necessary for insurance claims such as patient, Insurance Id#, diagnosis, modifiers and provider details.

Payment posting and AR Analyst:

- Post Patient and Insurance payments using Medical Claim Billing Software.
- Payment received either in EOB (Explanation of Benefits) or ERA (Electronic Remittance Advice) and should be posted with in Time Filling Limit (TFL).
- Submit the claims and following up with Insurance carriers on Unpaid or rejected claims.
- Codes denials and reasons for non-payment in order to accurately post to patient accounts.
- Follows up and identifies with the appropriate Collection Specialist regarding all denials and non-payments contained on remittances received.
- Researched and resolved denials and rejections in a timely manner.
- Answer patient questions on patient responsibility portions like Deductible, Coinsurance and Copay, Write-Off etc..,.

Declaration:

I hereby declare that all the information mentioned above is true to the best of my knowledge.

Place: Dubai – UAE. Yours Sincerely,

Mathumitha