

# OPIE WORKFLOW CHANGES O&P PRACTICES

Standardizing Success in an O&P Practice

Following the OPIE Workflow provides a defined plan for the way you work—from collecting patient data, to defining L-codes for a patient, to billing a claim electronically.



## FRONT OFFICE

- Electronic Medical Record for Every Patient
- Introductions
- Patient Intake
- Patient Demographics
- Insurance Authorization

## CLINICAL

- O&P Specific Clinical Tasks
- Collecting Patient Data
- L-Code Selection
- Coding Justifications
- Component Selection
- Establishing Patient Goals & Treatment Plans

## FABRICATION

- Fabrication Work Order Forms
- Device Creation Tracking
- Status Updates

## PURCHASING

- Linking Purchasing Details to Specific Patient Records
- Digital Purchase Order Process
- Tracking Inventory
- Vendor & Shipping Analysis
- Centralized or Localized Purchasing Possible

## BILLING

- Allows for Different Billing Rates
- Electronic Claim Submission
- Manage & Track Daily Billing Tasks
- Creates Invoices & Statements

## MANAGEMENT

- Metrics & Efficiency
- Extensive Reporting Functionality
- Compliance
- Patient Satisfaction

For more information about how OPIE can help your practice or to arrange a FREE online demo, please contact us at 800.876.7740 or online at [www.oandp.com/opie](http://www.oandp.com/opie)



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