



E. S. Beveridge
& Associates, Inc.

CONSOLIDATED BILLING PROCESS

Through our innovative claims technology and partnerships with insurance carriers, we can offer you a single consolidated monthly invoice that details all coverages, all carriers—on a single bill.

Steps in the ES Beveridge Consolidated Billing Process:

- 1) We work with your carriers to have them accept our claims system as the “eligibility system of record.” In other words, the carriers agree to take our eligibility as the true record.
- 2) You send us your eligibility file and we load it into our LuminX claims system.
- 3) We send your eligibility on to all of your various carriers.
- 4) Each carrier checks it against their data, approves it and sends us a remittance form.
- 5) We pay each carrier.
- 6) We then send a report back to you detailing all coverages for your employees and the payments made for each.

