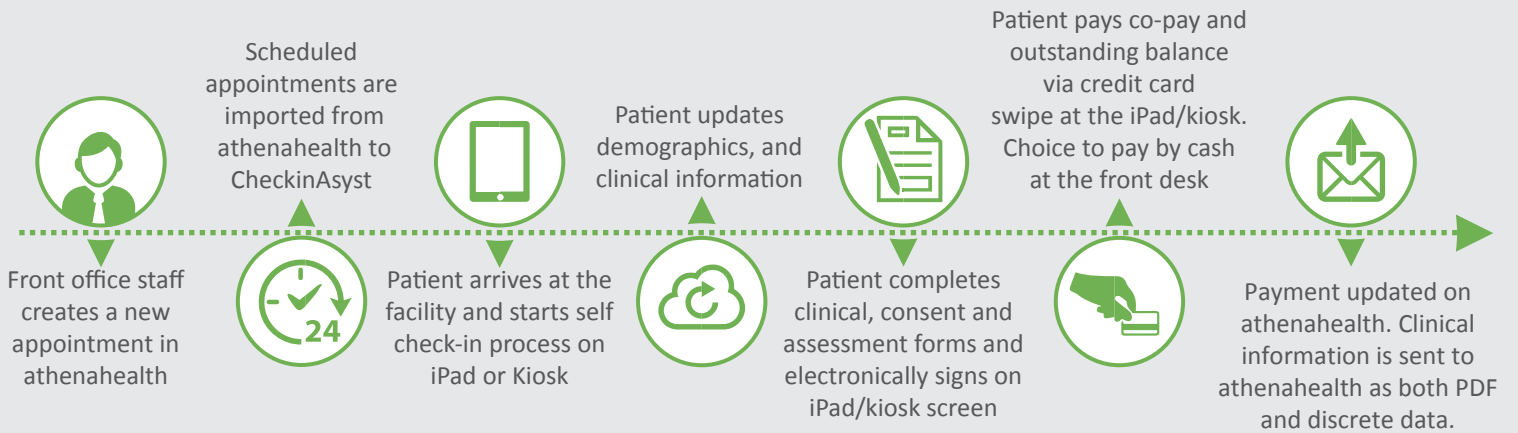


CheckinAsyst Interface with athenahealth

Workflow

Below is a standard workflow of how CheckinAsyst works with athenahealth. This can be customized for your organization's unique needs.



Integration Details

athenahealth → CheckinAsyst

- Appointments**
 - Appointment reason
 - Appointment date
 - Appointment duration
 - Appointment location
 - Provider
- Demographics**
 - Name (Suffix, Prefix, First, Middle, Last)
 - Date Of Birth
 - Gender
 - City, State, ZIP
 - Patient preferred phone
 - Email
 - Work phone
 - Mobile phone
 - Marital Status
 - Default pharmacy
 - Contact Preference
 - Social Security Number
 - Race
 - Ethnicity
 - Patient picture
 - Language
- Insurance**
 - Primary insurance company
 - Primary insurance plan ID
 - Primary insurance policy number
 - Primary policy group number
- Secondary insurance company
 - Secondary insurance plan ID
 - Secondary insurance policy number
 - Secondary policy group number
- Clinical**
 - Current problems
 - Allergies
 - Medications
 - Immunizations
 - Family history
 - Social history
 - Reproductive history/ Gyn history
 - Surgical history
- Patient Responsibility**
 - Visit Co-pay amount
 - Outstanding patient balance
- Custom fields**
 - SBIRT
 - PHQ9
- Emergency Contact**
 - Name
 - Relationship
 - Work phone
 - Cell phone

CheckinAsyst → athenahealth

- Demographics**
 - City, State, ZIP
 - Patient preferred phone
 - Email
 - Work phone
 - Mobile phone
 - Marital Status
 - Default pharmacy
 - Contact Preference
 - Race
 - Ethnicity
 - Patient picture
- Clinical**
 - Current problems
 - Family history
 - Social history
 - Reproductive history/ Gyn history
 - Allergies
 - Medications
 - Surgical history
 - Immunizations
- Appointment Status**
 - Appointment status update
- Documents**
 - Assessment forms PDF
 - Clinical forms PDF
 - Consent forms PDF
- Custom fields**
 - SBIRT submission date
 - SBIRT score
 - PHQ9 submission date
 - PHQ9 score
- Emergency Contact**
 - Name
 - Relationship
 - Work phone
 - Cell phone
- Payments**
 - Post payment against Co-pay
 - Post payment against patient outstanding balances
- Insurance**
 - Primary insurance company
 - Primary insurance plan ID
 - Primary insurance image