

**MEET STATE REQUIREMENT OF 2.0 HOURS OF ETHICS! 3.0 TOTAL**



*Consultants in Dysphagia Diagnosis and Management*

**PRESENTS:**

**MANAGING MANAGED CARE AND ETHICAL CONSIDERATIONS**

**SPEAKER:**

**Piper Harris, Managing Partner and Lead SLP of Professional Imaging**

**WHEN:**

**Saturday, May 14, 2016**

**9:30 am-12:45 pm**

**\*Registration begins at 9:00 am, pastries and coffee provided**

**WHERE:**

**Courtyard Marriott Airport**

**80 NE Loop 410**

**San Antonio, Texas 78216**

**phone: 210-530-9881**

**CEU Approval:**

**3.0 Hours of CEU (2.0 Hours of ethics/3.0 hours total)**

**THSA is an ASHA approved sponsor**

**COST:**

**\$75.00**

**Included: Coffee, breakfast, booklet**

***Course Objectives:***

- list major differences between federal /state insurance programs covering patient services to commercial insurances managing patients care covering services (what is the system and why did it change)**
- list the components to documentation that can best support approval and coverage for patients services (How do you function in the current system)**

- perform documentation that is specific, complete, and definitive for today's healthcare system (Be successful in authorizations and payments)
- Define the difference between authorizations and payment (Learn current language to work within the current healthcare system and be successful)
- practice dialogue with administrators, DOR, and patients and families when payor source is a factor (Stick to your clinical obligations but do not ignore the limitations)

*Ethical objectives:*

- Define Autonomy, Beneficence, Nonmaleficence, and Social Justice
- Practice incorporating ethics when having to discuss coverage/payer source
- Identify language that conveys that our ethical obligations without discounting the business structure of the current healthcare climate

**Reservation Information: San Antonio, Texas, Saturday, May 14, 2016**

**Cost: \$75.00**

**To reserve a seat fill out this form and FAX TO:**

**1-877-676-6277 or 281-272-6281**

for credit card payment call office at 281-272-6277, talk to Daniel, cc not accepted onsite, must call before

cash or check accepted onsite: \*receipts will be provided at the conference

**Please print below: FAX TO 281-272-6281**

**Name:** \_\_\_\_\_

**Facility:** \_\_\_\_\_

**Currently utilizing MBSS service from:**

Professional Imaging     Hospital     Other

**Contact Cell Phone:** \_\_\_\_\_ (required, we will remind you the day before thru text and/or email)

**Email address:** \_\_\_\_\_

\_\_\_\_\_ check here if paying onsite with a check or bringing cash

CALL ME DIRECTLY IF ANY QUESTIONS: PIPER CELL: 832-563-7464