Fairfen Purchasing Intelligence

AI assisted reviews for healthcare finance teams

Fairfen connects supplier agreements, invoice detail and commercial evidence in a scoped purchasing review. Begin with one category and the finance question that matters most to your organisation.

AI interpretation with exact validation

Where separately approved and configured, AI-assisted extraction proposes terms and source quotes. An authorised reviewer checks the full contract and amendments before approved terms feed the comparison. Exact calculations support a finance handover; AI does not independently approve purchasing or payment decisions.

Review	What it helps you understand
Contract rates	Whether eligible invoice lines match approved rates, dates and billing units
Spend visibility	The suppliers, facilities and categories in the agreed commercial export
Recurring reviews	What to check again using updated records and schedules

What finance receives

A coverage summary, findings register, supporting sources and calculations, unresolved exceptions and a decision handover. Potential differences are kept separate from validated findings and credits received. No savings outcome is guaranteed.

Where to begin

Independent day hospitals, surgical centres, private hospitals, aged-care providers and skilled nursing organisations can discuss a defined review. Categories may include clearly contracted supplies, laundry, catering, facilities and equipment. Suitability depends on the available records and review rules.

Delivery and data handling

Current capabilities

The private review tools support approved term imports, fixed-rate comparisons and evidence exports. Current calculations use AUD excluding GST with defined invoice dates and units. US currencies, taxes and local requirements need separate scoping. Variable tariffs, rebates, indexation and complex bundles are not implied support.

The optional external AI extraction component is disabled by default. Activation requires provider configuration, validation and customer approval. The public demonstration uses fictional records and runs without an external AI model.

Fairfen currently delivers scoped reviews. The private tools keep review files and decisions in the browser tab unless exported. A shared self-service customer portal, durable team audit trail, live ERP feeds and autonomous supplier actions are not currently offered.

Agree handling before sharing files

Use minimised commercial purchasing records. Patient, resident and employee identifiers, personal banking details and protected health information are outside the intended scope. Agree the fields, transfer channel, providers, processing locations, access, retention and deletion in writing before real files are supplied. No local data-residency commitment is currently offered.

Clear responsibilities

Fairfen prepares the review evidence within the agreed scope. Your organisation authorises access, verifies the schedules, validates findings and approves next actions. Supplier contact, clinical decisions and payment authority remain with your team.

Discuss your review

Identify the supplier category, facilities, review period, available rate schedules and finance sponsor. Fees, currency, record limits, delivery milestones and processing are agreed in a scoped proposal.

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