

ACCOUNTS RECEIVABLE REBOOT

This 3-month in-office or remote coaching program is for teams that want to 'reboot' their accounts receivable processes.

Our billing and coding expert will begin by auditing 20 patient accounts and prepare for fast results by identifying and clearing any obstacles that may have held you back. We will then review your accounts receivable processes and develop new strategies to boost effectiveness and profitability.

What you'll get:

- Audit of 20 patient accounts (treatment notes, patient ledgers, and EOBs).
- Review of insurance fee schedules. ^{*A}
- One day in-office observation and training, if desired. ^{*B}
- Assessment of current A/R system and processes.
- Review of internal billing processes (patient and insurance).
- Evaluation of commonly used codes in the practice.
- Detailed review of A/R report (patient and insurance).
- Web coaching and training post on-site visit (2 sessions).
- Email and telephone support.
- Monthly review of A/R report.
- VIP complimentary access to the highly regarded online coding course "Untangling the Web of OMS Billing".

^{*A} Insurance fee schedule negotiations, if requested, are billed separately.

^{*B} Travel expenses are billed separately.

TERRI BRADLEY
PRACTICE MANAGEMENT CONSULTING



(844) PMC-4OMS
INFO@TERRIBRADLEYCONSULTING.COM

www.terribradleyconsulting.com