

ACCOUNTS RECEIVABLE REBOOT

This three-month remote coaching program is for teams that want to 'reboot' their accounts receivable processes.

Our billing and coding expert will begin by auditing X# patient accounts per provider 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 X# patient accounts per provider (treatment notes, patient ledgers, and EOBs).
- 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 (6 sessions).
- Email and telephone support.
- Monthly review of A/R report.
- VIP complimentary access to the highly regarded course "Untangling the Web of OMS Billing"