# YOUR TRUSTED MEDICAL BILLING PARTNER



# Our Medical Billing Process



#### **CLIENTS**

Serving Medical Practitioners for 10 years



## ACCOUNT EXECUTIVE & TEAMS

"Offer the professional service of assigning a dedicated account executive to each client."



## CPT,ICD CODING REVIEW

Diligent and systematic monitoring of the RCM process at every stage.



## PATIENT & CLINICAL INFORMATION

Extracting billing data from EHR records, FTP servers, and other relevant mediums.





# CLAIM ENTRY AND SUBMISSION

Maintaining a 99% clean claim rate through meticulous attention to detail and rigorous quality control measures.



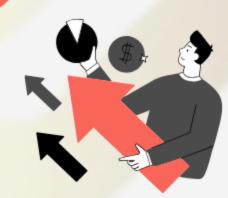
#### **PAYMENT POSTING**

Delivering prompt updates on ERA/EOB reimbursement status within a 48-hour window



#### **DENIAL ANALYSIS**

Identifying the root cause of claim denials through careful analysis and providing effective solutions.



#### **AR FOLLOW UP**

Our experienced AR team diligently follows up on outstanding claims aged over 30 days to ensure timely resolution and maximize revenue recovery.





## MONTHLY REPORT & PATIENT STATEMENT

Our expert provides a comprehensive monthly financial summary report.



### VISUALIZE SUCCESS

Efficiently cut operational costs by 50% and drive revenue growth by 10-20%.