

# Your Medical Billing Service Partner



## Our Medical Billing Process Flow



### Clients

Serving medical practitioners for 10 years



### Account Executives & Team

Dedicated Account Executive for every client



### Patient & Clinical Information

Capturing billing data from EHR records / FTP / other mediums



Quality Review



### Claim Entry & Submissions

Maintain 99% Clean Claims



### CPT, ICD Coding Review

Vigilant step-wise monitoring of RCM process

### Payment Posting

Updating of ERA / EOB reimbursement status within 24 - 48 hours



Quality Review

### Denial Analysis

Finding root cause & solution with careful analysis of Claim Denials

Quality Review



### AR Follow up

Experienced AR Callers follow up on outstanding claims of over 30 days



### Monthly Reports & Patient Statements

Monthly report on Financial Summary by our expert Analysts



DECREASE 50% Operations Cost  
INCREASE 10 - 20% Revenue \*