AQuity® Solutions

Physician Office Billing and Collections

WALKING THE REVENUE TIGHTROPE

56%
OF MEDICAL GROUPS SAY THEIR A/R TIME HAS INCREASED*

25%
OF EARNED MEDICAL GROUP REIMBURSEMENT IS NEVER COLLECTED*

Protect Your Practice's Bottom Line

Providing quality patient care while simultaneously tracking practice revenue is a balancing act that many physician offices find difficult to manage.

7 KEY AQUITY BENEFITS

IMPROVE YOUR PATIENT FINANCIAL EXPERIENCE

61% of patients say they would switch providers for a better payment experience.

PREVENT ERRORS THAT DELAY OR REDUCE PAYMENT

Front desk errors and eligibility issues are the #1 cause of denials.

CAPTURE MEDICAL NECESSITY FOR MAXIMUM REIMBURSEMENT

Insufficient documentation is the leading cause of missed billable codes and underpayments.

SUPPORT ACCURATE AND COMPLIANT BILLING AND CODING

Approximately 80% of all medical bills contain errors.

MITIGATE CLAIM EDITS AND DENIALS THAT STALL CASHFLOW

Only 59% of outpatient denials are ever submitted for appeal.

REDUCE ACCOUNTS RECEIVABLE DAYS

73% of providers report that it takes over 1 month to collect on patient bills.

MINIMIZE BAD DEBT AND WRITE-OFFS

28% of providers do not know how much in patient collections they write off each year

To Learn More About Our Physician Office Billing and Collections Visit our Website

SEE TANGIBLE IMPROVEMENTS FAST!

⬇ 77%
DECREASE IN A/R DAYS **

⬆ 61%
INCREASE IN NET COLLECTIONS†