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REVENUE CYCLE REVIEWS

Accounts Receivable Management

Accounts Receivable (“A/R”) are the life blood of any medical practice. How does your organization implement the proper procedures to guarantee prompt reimbursement for your services at the best possible rate? How do you establish what is currently the best rate for reimbursement in your specialty and region? And, how do you increase the likelihood of maximum reimbursement within a reasonable period of time?

The answers to these questions can dramatically affect your bottom line in the practice of medicine. Negotiations with third party payors requires time, specialized knowledge, and experience. Cynergy provides the benefit of decades of experience and expertise in medical billing and coding. The same way you refer patients to a specialists for narrowly-focused and expert care, do not risk the profitability of your practice by allowing on-the-job training for A/R and reimbursement matters.

Let our experience benefit your bottom line.

Benefits

Cynergy has the experience and expertise to quickly identify problems and implement timely, cost-effective measures to:

- 1) Improve Cash Flow;
- 2) Increase Revenue;
- 3) Increase Financial Benefit to Ownership; and,
- 4) Further Educate & Motivate Billing & Coding Staff.

Method

In the typical Revenue Cycle Review, Cynergy will perform the following services:

- ✓ Interview appropriate staffers to assess current A/R and reimbursement policies;
- ✓ Benchmark appropriate financial indicators at outset of project;
- ✓ Review all fee schedules;
- ✓ Audit past payment vouchers from third party payors;
- ✓ Communicate and negotiate with third party payors as necessary;
- ✓ Establish policies and procedures for future billings and A/R follow-up; and,
- ✓ Determine appropriate method for collecting accounts aged at 180+ days.