NMA ** Medical Billing

Why outsource your billing?

- → Saves Money
- → Saves Time
- → Saves Resources
- → Reduces Rejected **Claims**
- → Improved Cash Flow
- → Provides Added Security
- → Improves Your Business

CHARGE ENTRY

We will review, submit and post all office charges, hospital visits, diagnostic and laboratory tests, to ensure accuracy, completeness and proper coding.

CLAIM SUBMISSION

Claims are submitted and tracked electronically for immediate payment, follow up and resolution.

DENIAL MANAGEMENT

We appeal all denials to ensure correct claims processing and completion.

PAYMENT REPOSTING

Our experienced patient and insurance payment posting team enters in payments on a daily basis.

PATIENT BILLING

WHAT DO OUR SERVICES INCLUDE?

We will handle all patient billing and collections. Patients will be able to communicate with us directly regarding all billing issues and able to set up payment plans.

A/R FOLLOW-UP

All unpaid claims are reviewed and acted upon in order to receive the money you've worked for.

REPORTS

We are able to run the following reports for your practice: Charge analysis, patient balances, monthly productivity, various dashboard reports.

*With the use of a clearinghouse, we SCRUB all of our claims before they are sent to the payer. This process ensures clean claims and **lowers** denials.

We at NMA Medical **Billing will:**

- Install and maintain the software on your computers
- Ensure proper staff training
- Provide operating system updates and upgrades as needed
- Ensure all mandated insurance changes are applied



For further information on these services or additional billing services we have to offer, please contact:

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