



DM Transcription & Billing Services

**645 W. Harding Way, Suite 2
Stockton, CA 95204
(209)465-4955**

Toll free: (877)465-4955

www.dmtnb.com

.com
http
@
www

We're not your average billing office!

- **Comprehensive billing services**
- **Fully customizable services**
- **Dedicated Claims Research (Revenue recovery of aged claims)**
- **Staff training**
- **Data entry/software conversion**
- **Electronic claims submission**
- **Claims auditing**
- **HIPAA compliant**
- **Medical transcription**
- **Courier service**
- **MORE!**

Affordable!



- **NO: Payroll, benefits to pay, insurance or taxes!**
- **Pay only for the claims we recover.**
- **Low or no-cost electronic claims submissions.**
- **Introductory rate and/or trial. No obligation.**
- **Free up your staff for better efficiency.**
- **Minimal set-up.**
- **Keep your existing software.**

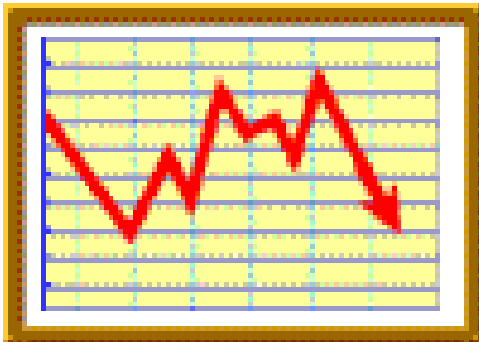
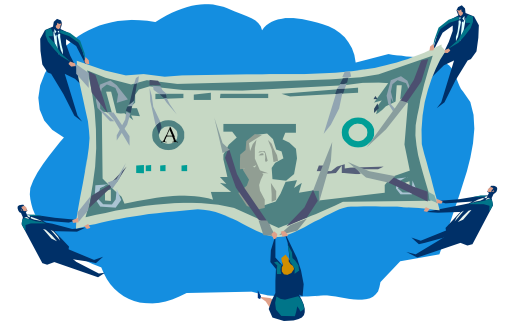


Benefits

- **Real-time connectivity - Never lose sight of your accounts again!**
- **Statements, envelopes, CMS-1500 forms, and even postage are INCLUDED!**
- **Our PRIMARY focus is getting your claims processed timely and accurately.**
- **Round-the-clock staffing.**
- **All billing calls are routed to our office. Imagine: NO MORE BILLING QUESTIONS!**

Reimbursement Challenges

- Fee Schedule Reductions
- NPI Requirements
- Keeping Up With Current Policies & Procedures
- Prior Authorization
- Patient Collections



We can help ease your burden!



Let's get started!
(Press any key to continue)...

Help!

#%&!

Escape!

OOPS!

PANIC!

QUIT

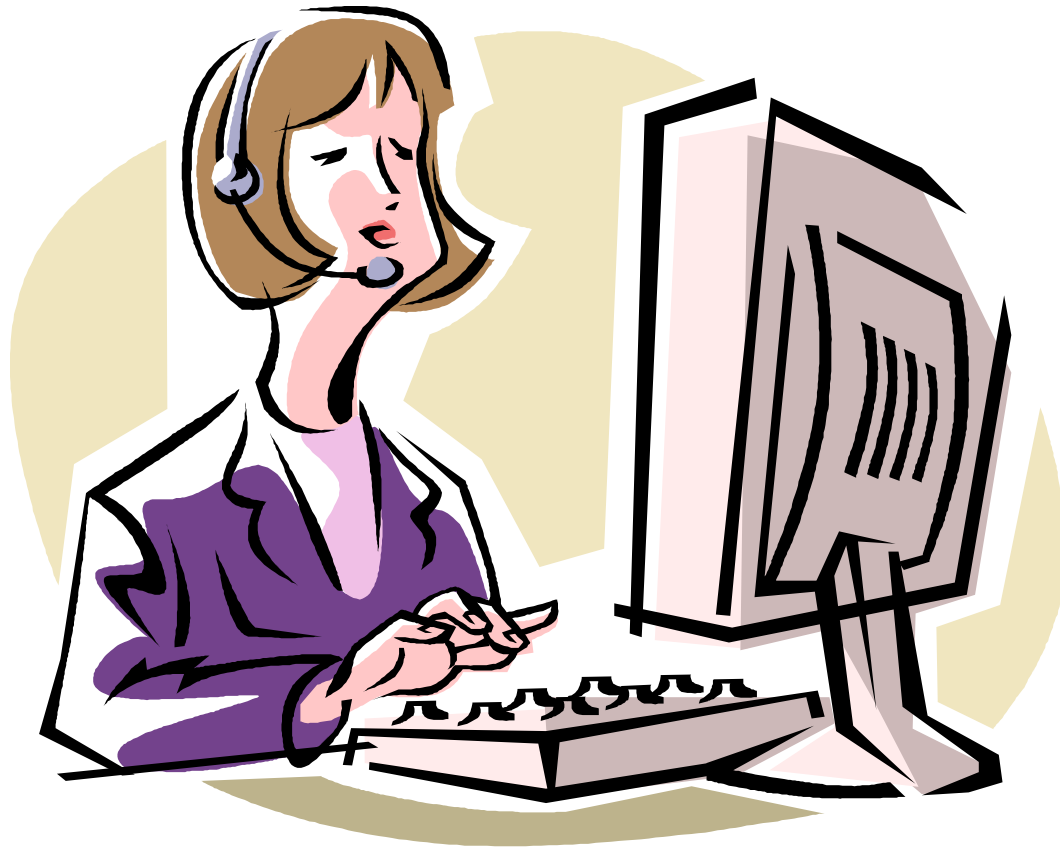
How do we get from here...



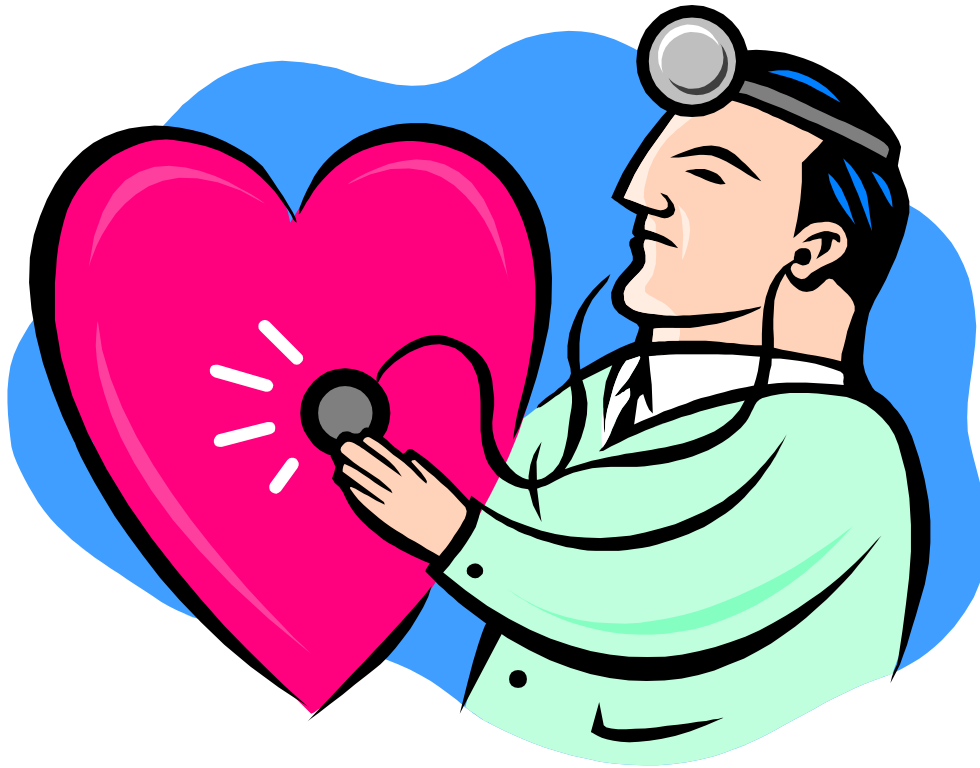
To here?



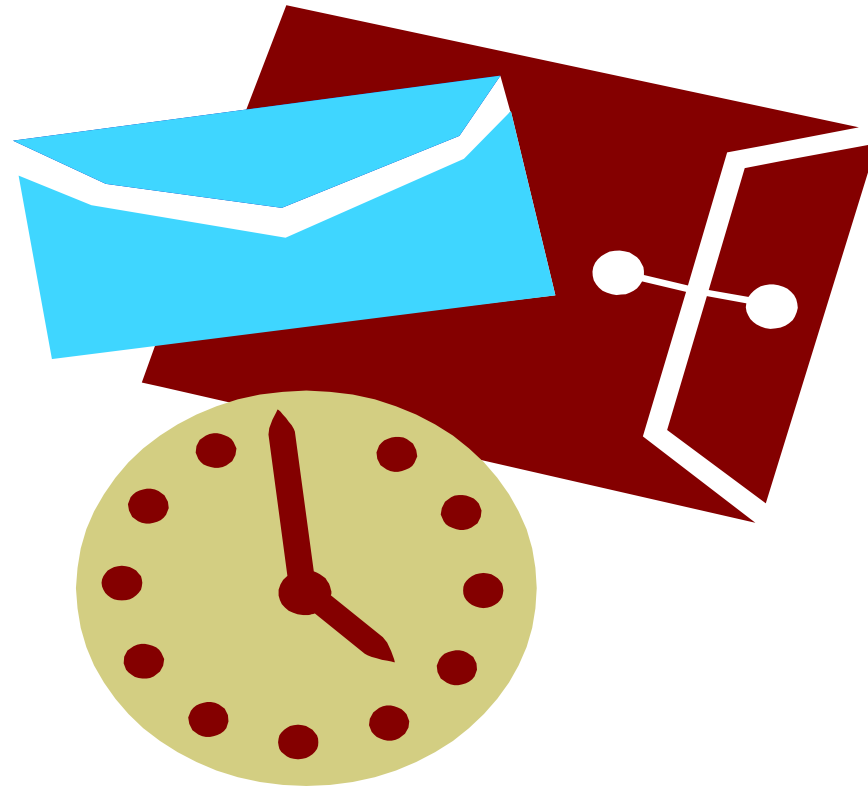
1. Staff greets patients & collects current information.



2. Provider provides care to patient & fills out superbill or charge document.



3. Billing Office sends courier to pick up charges, EOB's, receipts, and correspondence each day.



3. Billing Office securely logs on to your workstation.



4. **Billing Office updates accounts and enters charges and payments.**



6. Provider receives payments directly from insurance carriers and patients. We DO NOT handle your cash!



7. Staff makes copies of EOB's and receipts for Billing Office.



1. Billing Office sends statements to patients and receives patient phone calls.



9. Billing Office follows up on all unpaid claims.



10. Custom report generation - End of month (examples)

- Production revenue
- Account type totals
- Current aging report
- Current A/R
- Front office collection analysis
- Patient totals
- Reports by diagnosis, procedure or demographic



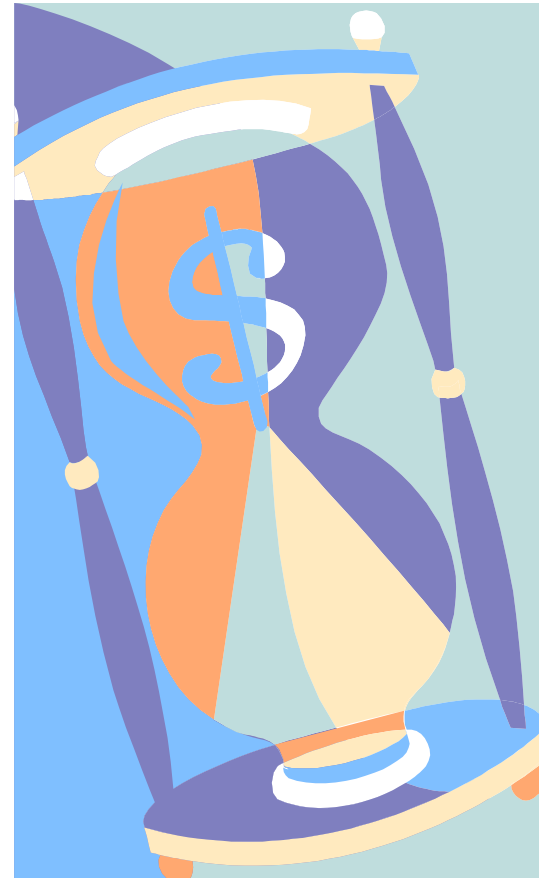
11.

Staff/Provider
In-Service or meetings
as required.



Our Goal - “Best Practice” Criteria For Aged Claims:

- **Current** **55%**
- **30 Days**
24%
- **60 Days**
10%
- **90 Days**
7%
- **120+ Days** **4%**



Consultations are always free

contact us TODAY!

Press any key for peace of
mind...

:)

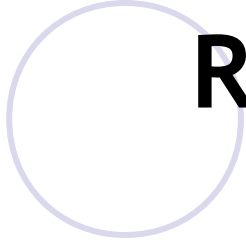
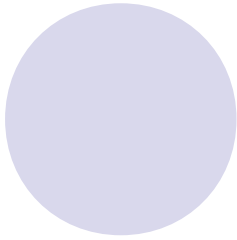
vacation

PLAY!

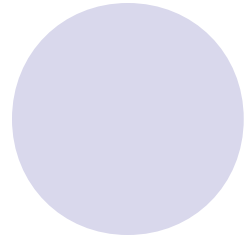
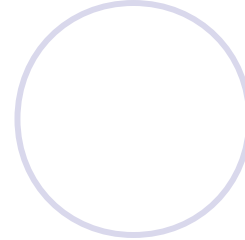
control

Thank You For Your Time!





References



Available By Request

