Symmetry
Medical Billing & Consulting

Clean claims rates of 99%+

Revenue increases that have reached 300%

Reductions in recurring software costs of 90%+

Weekly claims processing with 100% inclusion

New client emergency implementations within 3 days

Performance, Not Promises

Aged A/R Recovery

Claims That Make Up Aged Accounts Receivable (A/R)
- Never processed or processed and denied, but not appealed
- Processed by an in-house biller or another billing company
- Processed before your contract date with Symmetry

What Is A/R Recovery?
- Submitting and resubmitting claims
- Securing payment for what you are owed
- Holding insurance companies accountable
- Identifying errors and omissions and correcting both

How Does Symmetry's Process Work?
- We become your billing services provider
- We access your systems to pull claims with open dollar amounts
- You decide whether we target insurance companies, patients, or both
- We fix errors like incorrect IDs or modifiers or invalid diagnoses
- Opportunities like coding changes and underpayments are identified
- Claims are submitted or resubmitted
- Payments are collected and reported to you

How Do You Benefit?
- You get money you didn't expect!
- Almost no effort required of you and your staff
- Most clients see a 15% increase over money already collected*
  *Average results based on a sampling of clients. Actual results may vary.

Sign Up For A/R Recovery Today!

Call: (412) 626-6753   Email: JeffV@SymmetryBilling.com   www.SymmetryBilling.com