

Getting the Dollars of the Books and in the Bank

Are your accounts receivables out of control? Does your insurance claims report weigh more than your desk? Learn to develop proven systems to track A/R more effectively and follow up on past due claims more efficiently without stressing yourself to the max. Design systems for collecting from patients without being perceived as the “bad guy”.



Key Topics:

- Dissecting the reports
- Tracking Insurance claims
- Follow-up on accounts receivables
- Sending statements
- Learn the federal and state collection laws
- Prevent “collections harassment”
- Collecting *at the time of service*

Lois Banta

lois@bantaconsulting.com



Banta Consulting Group

33010 NE Pink Hill Rd

Grain Valley, MO 64029

816-847-2055 Office

www.bantaconsulting.com

