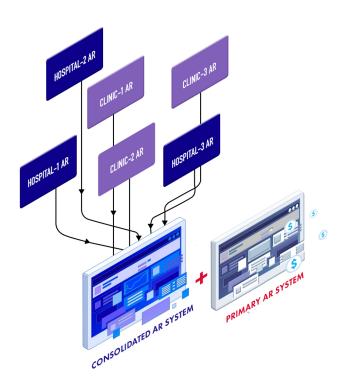


## ACCOUNTS RECEIVABLE WORKDOWN



CONSOLIDATE AR
DATA & MAINTAIN
HEALTHY CASH FLOW

With mergers and acquisitions common, the joined organizations typically end up with multiple software systems where financial information, such as receivables, is stored. When data is spread in multiple AR systems, processing inefficiencies are created and the likelihood of errors increases. These inefficiencies threaten to slow down collections and create cash flow problems. GRM's AR Workdown solution neutralizes these risks and creates operational efficiencies that keep your cash flow healthy.



## STREAMLINE YOUR AR DATA

By employing GRM's AR Workdown solution, you're not only protecting your valuable AR data in a highly-secure, highly-reliable environment, you're also improving the efficiency of the processing of accounts receivables. Our AR Workdown solution consolidates the relevant data from each of the various AR systems and enables your staff to process more accounts in less time.

And, the GRM solution eliminates the learning curve associated with new systems. We're able to mimic the functionality of the AR system with which your staff is most comfortable and present them with the records in that format.

## INCREASED SAVINGS & BETTER PATIENT COMMUNICATION

Consolidating AR data can accelerate the retirement of outdated legacy systems which delivers savings on licensing, maintenance, and operations.

In addition to the financial benefits of consolidating AR data in a single system, there's also a communication benefit. When billing communication comes from a single source, messaging to patients is clear and consistent – a major contributor to patient satisfaction.

## CAPTURE & ORGANIZE RELATED DOCUMENTATION

In addition to the actual Receivables, a host of AR-related documents exist such as remittance advice and denial letters – not to mention scans of insurance cards, drivers' licenses, doctors orders and a multitude of other supporting documentation. GRM's comprehensive patient accounting software helps ensure that these documents are captured digitally and indexed so they are automatically associated with their related documentation.



A Comprehensive View of All Accounts Receivable Data