



# REVENUE CYCLE ASSESSMENT



## PROACTIVE ACCOUNTS RECEIVABLE MANAGEMENT

With the pressures facing healthcare industries today to maintain a position of financial strength, proactive accounts receivable management is a necessity. Many times facilities lack adequate time and resources making it difficult to stay on top of the ever-changing environment. Too often, business offices are running on auto pilot with processes

operating the same way they did years ago.

Complex billing requirements, lack of system optimization, reduction in payer reimbursement and the need for continual staff training are some of the challenges that plague hospitals.

An antidote to these challenges is a Revenue Cycle Assessment. This effort focuses on maximizing revenue from existing business. Every layer of the business office operation is evaluated for deficiencies and strategic changes are made.

**maximizing revenue  
from existing business**

Policies and procedures are reviewed making sure you have the proper internal controls in place.

Key performance indicators (KPI) are developed as a long-term strategy to maintain optimal revenue cycle

**CPEOPLE CONSULTANTS** can help you re-engineer your Revenue Cycle and develop strategies based on best practices and available resources.

With decades of experience, CPEOPLE will deliver an individualized assessment for your organization by reviewing the following areas:

- Pre-certification and authorization
- Charge master maintenance
- Discharged not final billed accounts
- Days in billing
- Claim form management
- Proration rules
- Collection processes
- Cash posting
- v5010 and ICD10 Compliance



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