



AR Wind-down for **STAFFING** **SHORTAGES**

40%

Medical practices that did not hit their revenue goals in 2021, citing staffing issues holding back their ability to work claims¹.



Getting qualified billing personnel has caused major issues in reimbursement.”



Practice leaders point to difficulties processing claims and working A/R in a timely fashion due to staffing shortages. As a solution, many outsourced coding and billing to RCM vendors.



What about collections for old accounts receivable? **First Coast Billing Group** specializes in collecting money that practices have already considered uncollectible. On average we collect **13%** more than estimated AR projections.

“What is my AR worth?”

The answer is not found in a simple formula, it's a combination of things. **FCBG** can apply several formulas and experience to give an accurate assessment on the true value of accounts receivable. In this example we found old AR to be worth 15% of total collections >>

20-30 Active Practices
We wind down AR for per day.



Specialties Served



AR Wind-down Services

We act as your billing company and do all that it takes, with care. FCBG minimizes the pain of change by owning each of these tasks on your behalf:



Send pt statements



Re-file claims



Handle denials and rejections



Answer attorney phone calls



Answer patient phone calls



File appeals to insurance companies



Provide monthly reports to show progress

Do you scale and adjust staffing based on revenue fluctuations? It's crucial to find a billing expert with decades of experience, specifically in AR wind down. **FCBG is here to help you simplify the AR wind down process.**



¹<https://www.mgma.com/MGMA/media/images/Management-And-Staff-Compensation-Data-Report-June2022.pdf>