



Accounts receivable too high?

No time for collecting past due balances?

Need temporary billing help?

Announcing a New Service!

Accounts Receivable Reduction Program

***Boost your revenue by collecting past due accounts!
You get 100% of the balance!***

Julie Weir Dental Practice Management can design an Accounts Receivable Reduction Program to meet your practices specific needs. We log into your office computer through a secure remote log in allowing access to your patient accounts as if sitting in the office. All patient/insurance company contact can be documented directly into the patient's account for quick access by your dental team. 100% of balance due is sent directly to your office.

Components of your Accounts Receivable Program can consist of:

- Insurance claim status checked
- Claims will be rebilled if necessary.
- All patient accounts will be reviewed for accuracy.
- The responsible party will be contacted for payment.
- Payment arrangements will be discussed but not accepted until approved by the office manager or dentist.

Do not wait, call to discuss your personalized Accounts Receivable Reduction Program. Let us help you make your practice more profitable today! Contact us by phone at 303-660-4390 or email at julie@julieweir.com.