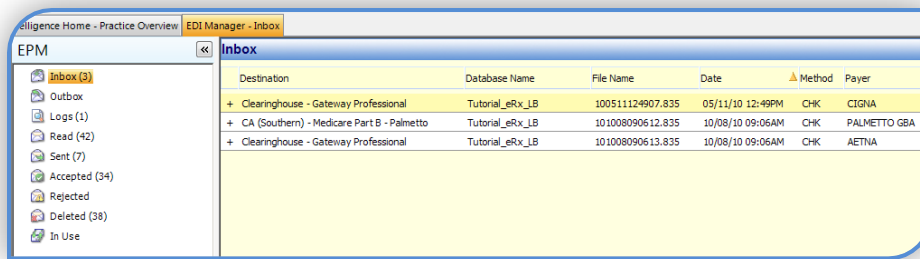




Top 5 Reasons CompuMedic Users Love MDsuite

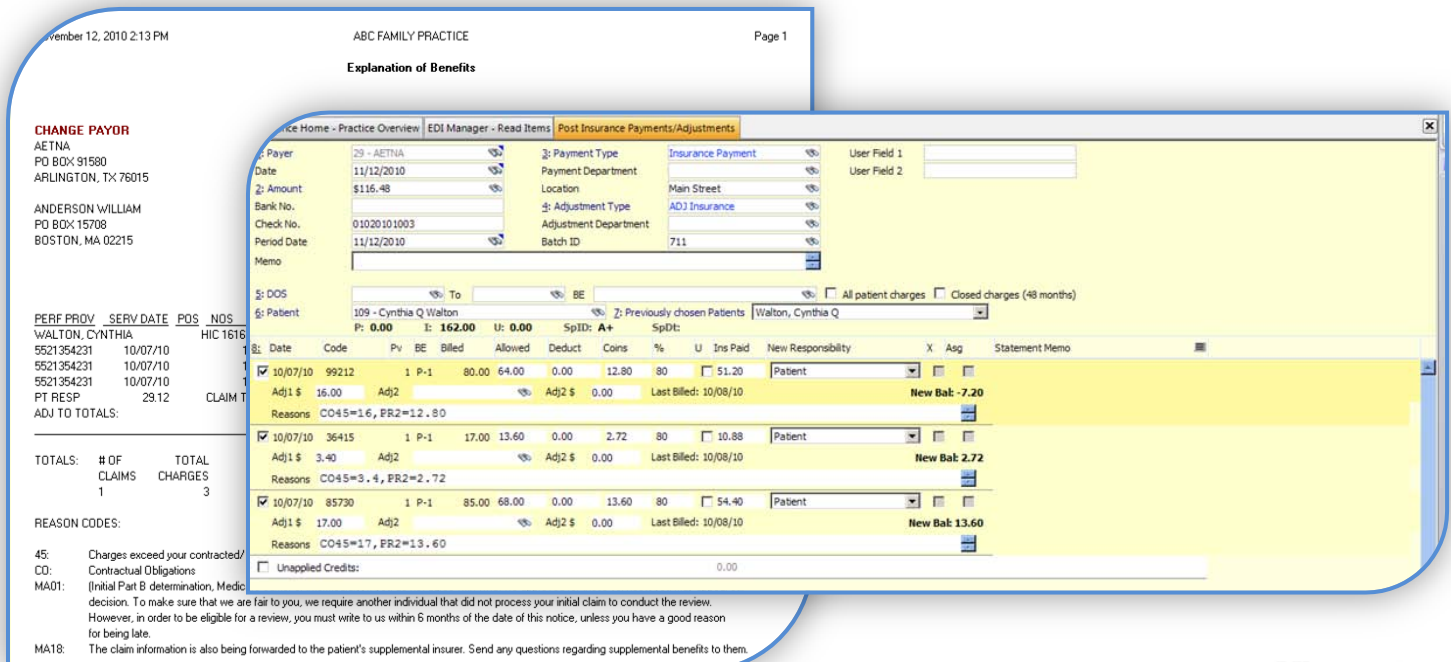
#1 Manage all of your electronic billing from one screen!

- ✓ Send claims and receive reports for all payers (ex. Medicare, Medicaid, Commercial) with one click
- ✓ Confirm that claim batches have been accepted or rejected for processing without having to open a report
- ✓ Efficiently review & manage reports
- ✓ Easily track electronic EOBs that come in for posting
- ✓ Quickly identify & address transmission failures



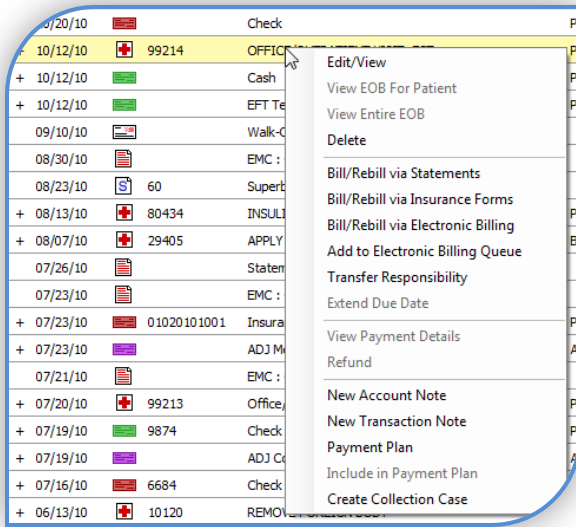
#2 Eliminate hours of tedious data entry when posting payments!

- ✓ Post any electronic EOB quickly and accurately in a matter of minutes
- ✓ Post paper EOB payments manually with just one click
- ✓ Fix denials, re-bill claims, and document what you did without leaving the post payment screen
- ✓ Update Insurance Fee Schedules with just one click
- ✓ Adjust remaining balances automatically if you know the secondary or tertiary is not going to pay





#3 Increase efficiency - Easily perform tasks from the Ledger!



- ✓ Re-bill claims and re-print statements directly from the ledger with a few clicks
- ✓ Eliminate storage space dedicated to old EOBs and claims by storing and accessing them from the Ledger
- ✓ Transfer responsibility with ease
- ✓ Document account or transaction specific notes
- ✓ Customize Ledger "views" to isolate exactly what you are looking for (e.g. only show open charges)
- ✓ Eliminate scrolling through lengthy ledgers
- ✓ Refund payments in a few clicks

#4 Review the financial health of your practice from one screen!

- ✓ One click access to run essential reports
- ✓ Identify your Gross and Net A/R totals without running lengthy reports
- ✓ Track delinquent patient & insurance responsible account balances
- ✓ Verify all charges have been billed and all electronic payments have been posted
- ✓ Manage system information

- 1 Current Activity

[Day Sheet for Yesterday | To](#)
All charges, payments and adjustments

[Deposit Slip for Yesterday | T](#)
All payments included in Deposit Slips

[Appointment Analysis for Yes](#)
Status of appointments including ap

- 2 A/R Management

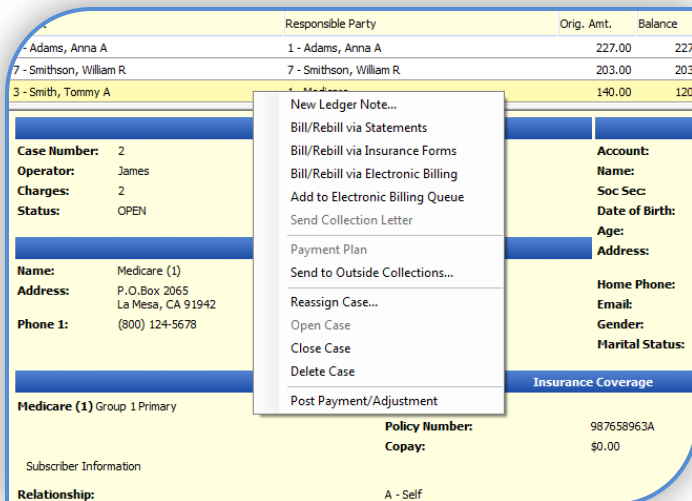
Key Measurements of Performa

Note: Numbers last updated 11/12/20

[Gross Accounts Receivable:](#)
All outstanding accounts, based on

[Delinquent Accounts \(Insura](#)
All Accounts with receivables in exc

#5 Say goodbye to being buried in A/R reports!



- ✓ Manage all collection cases from one screen that is updated in real time
- ✓ Isolate transactions that are specific to your collection case and eliminate sorting through lengthy ledgers
- ✓ Document account or transaction specific notes detailing your follow up
- ✓ Right-click and send to outside collections
- ✓ Track collection bottlenecks
- ✓ Evaluate collector efficiency