CPCG
EVOLVE AND THRIVE

REVENUE CYCLE MANAGEMENT SERVICES

- 01 Claim Submission
- 02 Charge Capture
- 03 Claims Remittance & Denial Management
- 04 Payment Posting
- 05 Patient Invoicing
- 06 Unpaid Claims & Appeals
- 07 Financial Reporting & Analytics

Leveraging extensive healthcare expertise, our CPCG team streamlines documentation for accurate and swift billing, ensuring smooth operations and enhanced profitability for your business.

DOCUMENT MANAGEMENT SERVICES

- Workflow optimization
- Overhead cost reduction
- Digitization and secure storage
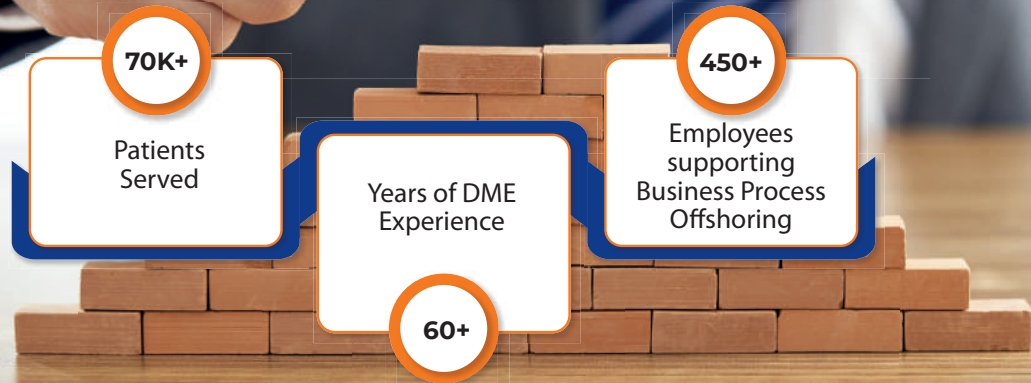- Efficiency and compliance enhancement

DATA ENTRY SERVICES

- High accuracy
- Expedited processing
- Seamless data management
- Tailored for your business needs

LEVERAGING OUR EXPERIENCE AS DME OWNERS-OPERATORS

70K+
Patients Served

60+
Years of DME Experience

450+
Employees supporting Business Process Offshoring

BILLING OPTIMIZATION SOLUTIONS

- Customized Analytical Dashboard, to monitor and observe every billing activity
- Identify inefficiencies
- Enhance revenue capture
- Streamline billing processes

NUMBERS ARE DRIVEN THROUGH ACTUAL HISTORICAL DATA

24
Timeframe (hrs) that charge entries are complete

3%
Average Rejection Rate for Claims

100-150
Claims submitted, payments posted , insurance verifications per CPCPG representative daily

45-50
Claim denials managed by CPCG representative daily

80%
Success rate in appealing denied claims

7
Average days needed to resolve denied claims

48
Timeframe (hours) that claims are posted

10%+
Anticipated reduction in denial rate

<7
Days to turnover denied claims