

WHY PROCHANT?

Prochant is transforming the medical billing industry through proactive revenue cycle management. We deliver greater profitability to home medical equipment (HME) providers by combining superior processes with highly-skilled specialists.

Our ability to audit existing front and back-office processes, rapidly implement changes, and conduct proactive analytics enables providers to consistently exceed industry benchmarks.



Dependable



Efficient



Innovative

Working with Prochant, we have gone from 43% accounts receivable (AR) over 90 days to just south of 13%. In this audit rich environment, this result is phenomenal.

STEVE MAMANGAKIS, CEO
Physicians Choice Respiratory Services
Customer since 2007

CONTACT US

We can help you significantly increase the profitability of your HME business. Contact us for a complementary analysis of your database against key industry benchmarks.



info@prochant.com



888-349-9015

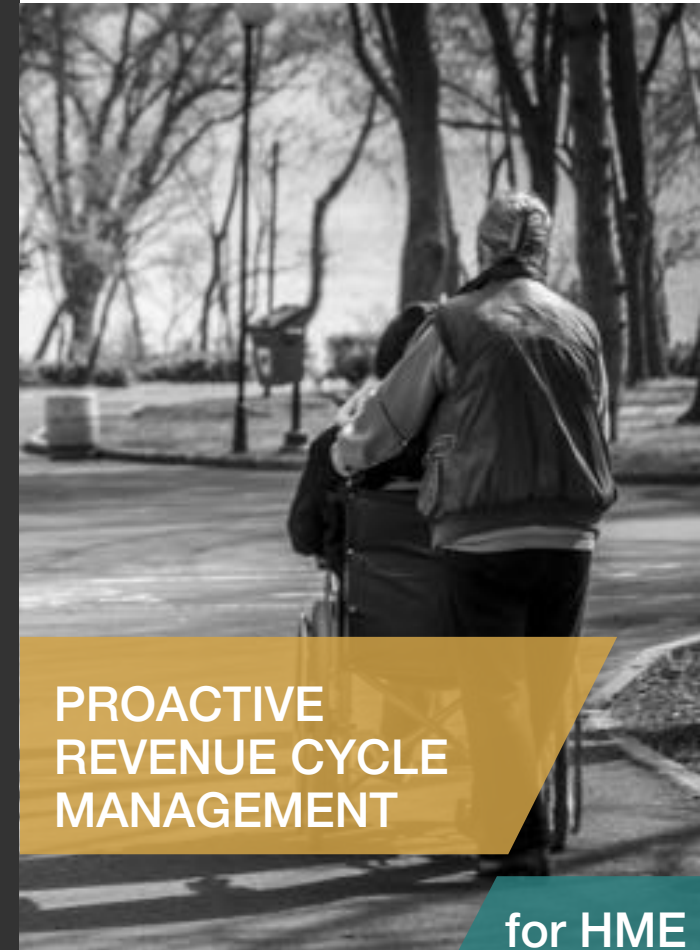


888-465-9278


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**PROACTIVE
REVENUE CYCLE
MANAGEMENT**

**for HME
Providers**

GREATER PROFITABILITY

Prochant enables providers to deliver outstanding patient care and achieve greater profitability through proactive revenue cycle management.



Dependable



Efficient



Innovative



DEPENDABLE

- Reliable access to your dedicated team
- Seamless extension of your business
- Core value for hiring and rewards
- Entrepreneurial, empowering team culture
- Wholly owned, integrated employee team
- Strong employee development program
- Weekly account management calls
- HiTrust certification in process



EFFICIENT

- Dedicated team of experts
- Right team to minimize operational costs
- Focus on your specific business metrics
- Engagement, analysis, & optimization
- Usage of industry best practices
- High degree of accountability



INNOVATIVE

- Proactive opportunity identification
- Continuous business intelligence
- Industry thought leaders
- Retained external industry experts
- Onsite expert visits

Leading U.S. HME billing company
 Founded in 1999
 Headquartered in Charlotte, NC
 Five offices across the globe
 Proprietary workflow software
 Healthcare industry veterans
 Technology specialists

FULL SERVICE BILLING

- Dedicated, US-based account managers
- Confirmation of insurance billable orders
- Detailed QA of documentation
- Reviewing & logging CMNs
- Hold management
- Daily billing review prior to submission
- All claim rejections worked daily
- Post all cash (patient pay, wholesale/hospice)
- Review and resolve all mail correspondence
- Manage and resolve all insurance denials
- AR management and follow-up
- Daily, weekly and monthly KPI reports

STAFF AUGMENTATION

- Data conversion with platform change
- Insurance verification & preauthorization
- Cash posting
- Logging CMNs
- AR follow-up & resolution
- Consignment closets
- Special catchup projects