



## ***A/R Recovery Case Studies***

**Client: Multi-disciplinary Practice (101 Physicians)**  
**Accounts Receivable: \$5.4 dollars 120+ days old**

Client had \$5,400,000 in A/R more than 120 days, and this number was growing at a rate of \$400,000 per month. Adamas quickly initiated an A/R Recovery project to get these aging claims collected, and at the same time implemented a standardized billing protocol which effectively handled more than 30,000 claims per month. Aged claims (120+ days) were resolved in an average of 45 days from our receiving them. The result is a \$1,600,000 increase in cash-flow per year and a greatly reduced average collection time.

**Client: Osteopathic Physician Office**  
**Accounts Receivable: \$400,000**

The Client's internal staff struggled with aging A/R, and as a result cash-flow was reduced to a trickle—about \$3,800 per month. By researching the coding and reimbursement methodology of the primary insurers in that particular geographic area, and implementing an effective billing procedure, Adamas was able to increase cash-flow to almost \$40,000 per month. This is an increase of more than 900%!

**Client: Private Therapy Company**  
**Accounts Receivable: \$150,000**

This Client was a start-up, having been in business only 8 months when they chose Adamas to provide A/R Recovery and Billing services. We quickly established an effective billing protocol and collections procedure, resulting in a monthly cash-flow which greatly exceeded expectations and allowed the Client the financial freedom to grow their practice.