

Take Control of Your Hard-Earned Accounts Receivables with MaxCollect

A consistent, systematic business model for collecting delinquent patient accounts is vital to your practice's success. Healthcare practices must find more effective ways to recover losses from patients who do not pay their bills. The **MaxCollect** system is proven to boost cash flow, while lowering your collection cost.

The first 90 days are critical in the collection process. Unfortunately, most practices do not act in a timely manner due to the high recovery cost fees.

MaxCollect's lower fees encourages the introduction of a recovery process in the early stages of delinquency. Thus, maximizing your effectiveness to collect and increase profits.

MaxCollect gives you the tools to collect difficult accounts. Our process incorporates good customer relations with the ability to accelerate the demand, if necessary. You have total control of the process and the ability to make the right decision in the best interest of your practice.

The **MaxCollect** system alerts delinquent accounts of the consequences of not settling outstanding debt in an appropriate and professional manner. Our proven collection process includes lawyer intervention and credit bureau reporting; all necessary to successfully encourage accounts to be collected.



MaxCollect treats every delinquent account the same no matter how small the amount. Ignoring smaller debts can add up to significant losses for you.

Please call today for complete details on the **MaxCollect** recovery system.

 **HENRY SCHEIN**[®]
FINANCIAL SERVICES
Business Solutions for Healthcare Practitioners

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