IMPROVE MARGINS WITH DELINQUENT ACCOUNT RECOVERY

Insurance reform set in motion an increase in high-deductible health plans, placing more responsibility on patients to finance their own healthcare. As the population of these payment-responsible individuals grows, so does the ability for care providers to collect payment. And, the older the past due accounts are, the less likely they will be paid. Accordingly, revenue recovery measures need to be put in place now.

Team up with Bolder

Bolder Healthcare delivers industry-leading results by collecting more cash on delinquent accounts while empathetically cooperating with your patients. We combine our people and proprietary technologies to reduce your bad debt by establishing payment plans, identifying billable insurance, identifying potential financial assistance, and other collection practices.

Bad Debt Solution Experts

Our experienced team works to recover your maximum payment with the highest levels of security and accuracy as acknowledged by our certification in Payment Card Industry (PCI) and Professional Practices Management System (PPMS), accredited by the Association of Credit and Collection Associates.

Learn more about Bolder Healthcare Revenue Cycle Management services today.

Contact us at bolderhealthcare@cognizant.com