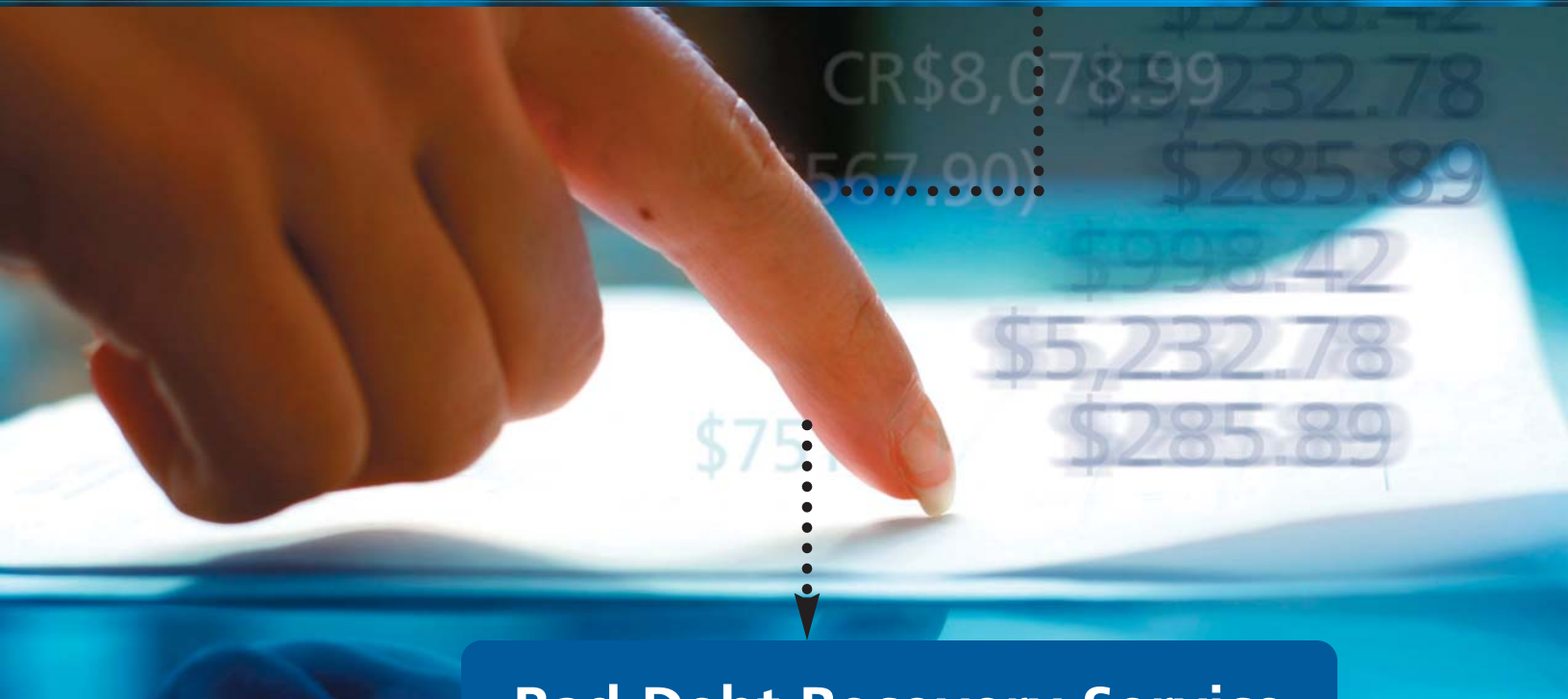


Healthcare Providers Recover More With MedCore.™



Bad Debt Recovery Service

Courteous, Cost Effective Bad Debt Recovery Is Our Core Competency.

Recovering every cent of revenue your healthcare enterprise is due has never been more imperative. As a third party agency, MedCore™ can both provide this valuable service economically and ensure your community image is maintained. Let our experienced collections professionals make certain that your revenue stream is uninterrupted, while you reallocate FTEs to other vital business office functions.

Several of the nation's most successful University Hospitals have chosen MedCore for their delinquent account recovery needs.



A Member of The SSI Group of Companies

A Seasoned Team That's Really Good At Bad Debt Recovery.

With an average of more than 12 years of healthcare collections experience per team member, MedCore's staff operates effectively with minimal client assistance. Our team fully understands the nuances of its role and what it takes to recover unpaid bills. We can even re-bill unpaid claims if authorized.

Our collections team assists the debtor in exhausting all potential payment alternatives in their pursuit of full compensation for the provider. We are very familiar with Social Security Insurance benefits, Workers' Compensation, Medicaid, charity, and circumstances surrounding accident victims and victims of crime.

Certified by The American Collections Agency International, MedCore strictly adheres to their standards of ethics, processes, and policies. Further, our collections professionals are well informed of and carefully follow the individual policies of each hospital we serve. And each employee, including our most senior officer, receives annual, updated training on HIPAA issues and collection laws.

Credit reporting and legal action are also available through MedCore. We contract with attorneys in every state to effectively pursue all means to settle accounts.

MedCore Credentials:

- Operating continuously since 1988
- Focusing exclusively on healthcare collections
- HIPAA and FDCPA knowledgeable and Red Flag ready
- Operating in most states
- Serving clients ranging from 100 to 800 beds
- A wholly owned subsidiary of SSI

MedCore Technology:

- Recording of all debtor conversations
- Permitting payment receipting on a 24/7 basis
- Scoring of accounts to prioritize based on best-expected reimbursement
- Enabling clients to view activity on their accounts
- Ontario Systems' FACS system
- LexisNexis® partner

Call 1.866.715.6001 to speak with a MedCore marketing representative about how we can address your facility's bad debt recovery needs. And be sure to ask about our Preferred Client Discount Program that enables you to earn a predictable, monthly invoice credit that goes straight to your bottom line.



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