

AR follow-up is where revenue gets recovered.

Past due balances pursued, prioritized and resolved.

Aging AR is revenue the practice has already earned. The work is bringing it home. Advantum runs accounts receivable follow-up as one coordinated discipline: AR specialists analyze aging reports and prioritize recovery, Advantum One tracks every account through resolution, and the team works payers, providers and patients in parallel. Collections, denials, correspondence, one workflow, accountable end to end.

Prioritized

Accounts scored by propensity to pay, aging and payer behavior. The team works the highest-opportunity accounts first.

Real-time

Every account and payer touch visible 24/7 in Advantum One

98%

RECOVERY RATE

Past-due balances collected on aged accounts

31%

LESS DAYS IN AR

Average reduction across active engagements

15% - 28%

AGING REDUCTION

Average decrease in AR aged over 120 days

EMR & PMS INTEGRATIONS

Athenahealth · eClinicalWorks · NextGen · Greenway · AdvancedMD · Tebra (Kareo)
Allscripts · Epic · ModMed · TherapyNotes · Cerner · SimplePractice · and more

WHAT WE DO

Every aged account. Every overdue balance. Every recovery.

Advantum runs accounts receivable follow-up as one coordinated discipline. AR specialists analyze, prioritize and pursue. Advantum One tracks every account through resolution.

01 Initial AR evaluation

Aging, payer mix and recovery potential analyzed before work begins.

02 Recovery strategy by payer

Approach tailored to each payer's behavior, requirements and escalation paths.

03 Payer follow-up and appeals

Direct communication with payers until accounts are resolved.

04 Collections and resolution

Past-due balances pursued through to collection or documented closure.

05 Aging analysis and prioritization

Recovery opportunities ranked by recoverable value and timing.

06 Claim denial follow-up

Denied claims worked to resolution, with root causes documented.

07 Patient balance correspondence

Patient communications handled with professionalism and consistency.

08 Reporting and analytics

Recovery progress and account status visible 24/7 in Advantum One.

TECHNOLOGY + SERVICE

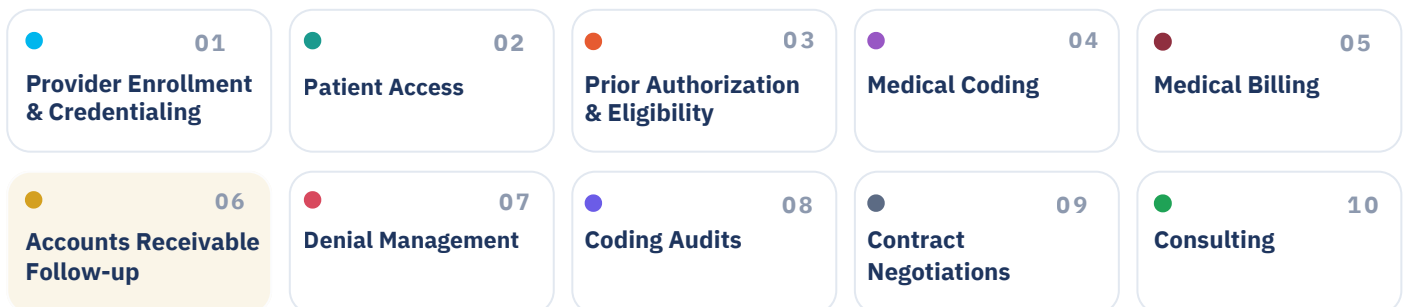
Powered by Advantum One. Run by AR specialists who know payer behavior.

Every aged account is recoverable revenue.

Aged AR is recoverable revenue. The work is knowing which accounts to pursue, in what order, and through which payer channel. Advantum One handles the operational layer: account tracking, payer correspondence, status visibility, reporting. The AR team handles the judgment work: aging analysis, recovery prioritization, denial appeals, escalation.

Full revenue cycle. Flexible engagement.

AR Follow-up can be purchased as a standalone service or integrated into a full revenue cycle partnership. Solve one challenge or consolidate the cycle under one partner.



ABOUT ADVANTUM

Revenue cycle, treated like the financial discipline it is.

Advantum Health delivers full-scale revenue cycle management for providers, hospitals and health systems nationwide. With proprietary technology, specialized expertise and a disciplined approach to financial performance, we help providers gain visibility, recover outstanding balances and capture the reimbursement they have earned.

25+ years

Operating revenue cycle for providers across the United States

15,000+

Active providers across the platform