

DME Services of Texas Your Billing Solution!

DME Services provides billing services that are second to none! Here's how it works:

You submit the patient information form along with the copy of the physician's order/CMN. Then, you also tell us what type of equipment was delivered, when it was delivered, etc. DME Services of Texas does the rest!



When you receive payments, you will simply forward a copy of the EOMB to DME Services, and we will post the payments and track the A/R for you.

Here's what you receive:

- 1. A billing transaction report listing all items billed in a given time frame.**
- 2. Detailed aging reports listing each patient/invoice/item for which there is an outstanding balance.**
- 3. Monthly account statements that you can send to your patients detailing the amounts they owe you. Or, we can mail them for you.**

The best part...DME SERVICES OF TEXAS DOES NOT GET PAID UNTIL YOU GET PAID! Our fee is a percentage of the amount collected, so we don't get paid until you get paid. Also, there is never a charge for re-submitting a claim--EVEN IF IT IS NOT DME SERVICES' MISTAKE!

FEEES

- 1. There is a charge of \$2.00 per patient for the initial set-up. (\$150 minimum initially)**
- 2. The fee for billing and tracking accounts receivable is 8% of the amount collected. ALL COPIES OF EOMB's and PAYMENT REMITTANCES MUST BE FORWARDED TO DME SERVICES OF TEXAS FOR PROPER CALCULATION OF FEES.**

You can't hire someone to do your billing and track receivables for what you would be paying DME Services of Texas. The changing regulatory scene is tough to deal with, and DME Services of Texas knows what it takes to get paid in these tough times. If you would like more information, please call Terry D. Henderson at DME Services of Texas, (972) 288-1663 or toll-free (800) 846-4047 today.