



NEW AIM In-House Collections Module - A Better Way to Manage Your Past-Due Accounts AND SAVE MONEY!

Dear EMS Provider,

Not ready to give up on past-due accounts and send them to a collections company, but no longer willing to keep them in your normal billing cycles? The NEW AIM In-House Collections Module is an efficient and cost-effective module that will support the increasingly demanding process of collecting and managing your own past-due receivables. The best part, it integrates with the AIM Billing Module, providing you with the tools necessary to streamline your in-house debt collecting process.

Some key features and benefits of the new AIM In-House Collections Module include:

- Work your OWN collections and keep more of the money you've earned
- Ability to manage your normal billing cycles and past-due receivables separately
- Enables you to better manage your workflow from patient Accounts to Billing to In-House Collections to Outside Collections
- Allows you to customize your collection/dunning notices for each billing cycle and automatically generate letters based on your defined settings
- Automatically posts to outside collections when you're ready to turn it over to a collections company
- Ability to control user access and set privileges specific to the In-House Collections Module
- Standard In-House Collections reports
- Available in both Client Server and AIMWeb

IHC Collection Letter & Aging Configuration

Sort Letters By: None

Method for Deriving Cycles: Date of Service

Last Cycle Aging Increment: 30

Last Cycle Aging Type: Flat

Last Cycle Aging Amount: 0

Age Missed:

#	Days Old	Aging Type	Aging Amount	Notice
1	5	Flat	0	Collection Letter
2	60	Flat	0	Collection Letter
3	90	Flat	0	Collection Letter
4	120	Flat	0	Collection Letter

Transactions

Trip Number: _____ Account Number: _____ Patient Name: _____

Billing Address:
 Last Name: _____ First Name: _____ MI: _____ Suffix: _____
 Address: _____ Apt/Other: _____
 City: _____ State: _____ Zipcode: _____ Phone: _____

Collections Transactions:

Code	Date	Description	Amount	Posted	Balance	Transaction
Billed	\$0.00	Service Date: _____ Accounting Status: _____				
Cash	\$0.00					
Cont/Allow	\$0.00					
Bad Debt	\$0.00					
Late	\$0.00					
Balance	\$0.00					

New Transaction:
 Type: _____ Date: _____ Description: _____ Debit/Credit: \$0.00 Posted By: _____

Check Number: _____ Deposit Date: / / Receipt Number: _____ Cash Receipt

View All Transactions

Transaction	Date	Trip	AccountNo	Code	Payor Category	Posted	Amount	Balance
100	11/24/2009	00000000001A	PAT-000005	MP	MOVED IHC	00B	961.00	961.00
101	11/24/2009	00000000001A	PAT-000005	P1	P CATEGORY	GJC	- 10.00	951.00

Record 1

Accounts Receivable Revenue Cash Contractual Allowance Bad Debt

Close

BUY NOW and take advantage of a 10% introductory savings, good through February 28, 2010.

To learn more about our new AIM In-House Collections Module, call 1-800-726-4690 to speak with one of our knowledgeable sales associates.