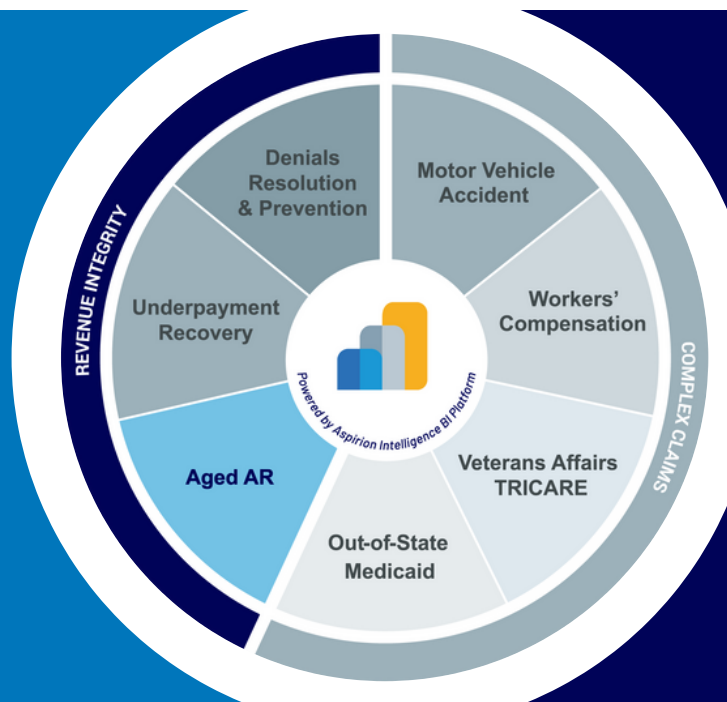




Aged AR

Claims Management

Aspirion provides the needed expertise to stay on top of challenging Aged AR claims, resulting in the resolution and collection of outstanding third-party accounts receivable.



Why Choose Us

Your AR is our AR. We aggressively pursue all aged claims, regardless of complexity. Through our tech-driven root cause analysis and trending, we identify proactive measures to protect your revenue by preventing write-offs and decreasing AR days.

"We have a very good working relationship with Aspirion, and they are very responsive. They communicate with us on a monthly basis, and they send us weekly reports.

We have constant communication as needed. If we need to have communication daily, we have it daily. **They are a wonderful partner.**"

Manager, Aspirion Client
Source: KLAS Research Client Commentary



Full Business Office

From billing to collections and cash posting, our adaptive and flexible full business office solution speeds cash flow and optimizes revenue via our expertise and best practices.



Extended Business Office

We work side by side with your existing billing staff on aged insurance follow up, denial resolution, specific pockets of AR, and legacy receivables during any facility IT changes.



System Migration Support

We bridge the gap between legacy AR services and data warehousing solutions by hosting your legacy data. We work down AR in our proprietary system, enabling your staff to focus on the new system with less cash disruption.