



Debts

HEALTHCARE SERVICES DIVISION

Harris & Harris understands the importance of collecting outstanding debt as early as possible in managing your revenue cycle. Our compassionate staff and decades of experience drive maximum performance while preserving patient satisfaction.

PATIENT SATISFACTION

Maintaining your reputation is key to Harris & Harris, while also understanding the patient's circumstance is the highest priority.

TRAINING AND COMPLIANCE

Extensive HIPAA and TCPA training programs are put into place to achieve the best results, while staying compliant under federal regulations.

EXTENSIVE ANALYTICS

From skip tracing teams, electronic data scrubs, quality control systems, and detailed metrics to track performance, our extensive analytics will ensure accurate data driven results to your bottom line.

PROVEN SKILLS

With over 50 years' experience, we have developed proven processes that bring the highest level of performance to impact your bottom line and resolve patient accounts with the highest level of professionalism and courtesy.



WHY



HARRIS
& HARRIS

- ✓ Over **50 YEARS** in accounts receivable management
- ✓ Licensed to collect in **ALL 50 STATES**
- ✓ **PCI** compliant for secure credit card payment processing
- ✓ **SOPHISTICATED** analytics, enabling the most efficient collection approach
- ✓ **SECURE** online account access
- ✓ Total information transparency, including call recording for **QUALITY CONTROL**
- ✓ **NETWORK OF ATTORNEYS** and paralegals to manage your litigation process

HARRIS & HARRIS, LTD.

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