

#### **CASE STUDY**

# Optimizing Revenue Cycle Management for a **Dermatology Center**



# **Overview**

Advanced Dermatology needed a seamless transition when its incumbent billing vendor retired. Though the practice appeared financially stable, CPa Medical Billing (CPaMB), a GeBBS Healthcare Company, was engaged for a 30-day performance optimization assessment and full RCM takeover. Integration with the EMA (Modernizing Medicine) EMR was completed within the first month.

# **Opportunities & Challenges**

- Fragmented Charge Capture: Manual workflows delayed electronic entry
- Posting Backlogs: Remit payments and denials posted irregularly
- A/R Follow-Up Gaps: Aging receivables lacked proactive management
- Inconsistent Billing Cadence: Billing procedures were not standardized

## **Solutions**

#### CPaMB deployed a focused, two-phase approach:

#### 1. Assessment & Onboarding

- Conducted a detailed workflow audit to map charge-entry and posting processes
- Integrated practice data into EMA and established daily data feeds

#### 2. Process Optimization & Ongoing Management

- Streamlined electronic charge capture, enforcing a 48-hour submission window
- Instituted daily payment and denial posting routines
- Implemented a 24-hour denial review protocol and proactive A/R outreach
- Provided continuous training and performance monitoring for the billing team

### Results

Metric	Before CPaMB	After CPaMB	Improvement
Days A/R	45 days	16 days	-64%
Cash Receipts	\$1,517,889	\$1,696,538	+11%

Within 30 days, CPaMB's targeted interventions uncovered hidden inefficiencies and unlocked new revenue—despite no change in provider count.

# **Conclusion**

By standardizing workflows and assuming full ownership of RCM, CPa Medical Billing delivered immediate and sustained financial gains. Advanced Dermatology now benefits from optimized cash flow, minimized A/R days, and a fully outsourced billing partnership built for long-term success.