

## THE MEDICAL RECEIVABLES INDUSTRY

NO MORE WAITING 30, 60, 90+ DAYS TO GET PAID!  
 GET THE CASH YOU NEED WITHIN 24 HOURS!  
 IMPROVE CREDIT-CONTROL ISSUES!  
 RESOLVE CASH FLOW ISSUES!  
 GET PAID FASTER!

*"THE MEDICAL RECEIVABLES INDUSTRY OFFERS SERVICES LIKE BILLING, CODING, COLLECTIONS, AND REVENUE MANAGEMENT TO SUPPORT HEALTHCARE PROVIDERS FINANCIAL OPERATIONS"*

UNFORTUNATELY, The Medical Receivables Industry Faces Delayed Reimbursements, Claim Denials, Regulatory Changes, and High Administration Costs Causing Cash Flow Challenges.

BLACKCASH CONSULTING, will walk you through the steps of Invoice Factoring. **WE'RE HERE TO HELP!**

BLACKCASH CONSULTING **CONNECTS** MEDICAL RECEIVABLES BUSINESSES WITH INDUSTRY-RELATED FACTORING PARTNERS



FACTORING IS **FASTER** THAN TRADITIONAL FINANCING AND ALIGNS WITH THE CASH FLOW DEMANDS OF MEDICAL RECEIVABLES EXPENSES

UNLIKE LOANS, FACTORING **DOES NOT CREATE DEBT OR IMPACT CREDIT** BUT PROVIDE A FLEXIBLE AND SUSTAINABLE FINANCIAL SOLUTION



INVOICE FACTORING OFFERS **SUPERIOR ADVANTAGES** OVER TRADITIONAL FINANCING

### MEDICAL RECEIVABLES SUB-SECTORS UTILIZING INVOICE FACTORING

- GENERAL HOSPITALS & LOCAL CLINICS
- RADIOLOGY AND IMAGING CENTERS
- HOME HEALTHCARE BUSINESS
- INDEPENDENT AMBULANCE & EMS COMPANIES
- DURABLE MEDICAL EQUIPMENT COMPANIES (DME)
- URGENT CARE FACILITIES
- ONCOLOGY CENTERS
- MENTAL HEALTH CENTERS
- PATIENT & MEDICAL TRANSPORT COMPANIES
- DIALYSIS CENTERS
- REHABILITATION CENTERS
- NURSING HOMES & HOSPICE CARE FACILITIES
- ORTHOPEDIC REHABILITATION CENTERS
- OUTPATIENT FACILITIES
- AND MORE...



### YOUR PREMIER FACTORING BROKER

BLACKCASH CONSULTING specializes in connecting Medical Receivables Companies with Industry-Related Factoring Partners by breaking free from the Traditional Net30 Payment Terms by providing immediate working capital in an industry where *Cashflow is Crucial*.

### THE CONSULTATION BREAKDOWN

BLACKCASH CONSULTING, takes a meticulous approach to ensure unparalleled service for your Medical Receivables Business.

1. We begin by conducting an analysis of your company's financial needs and intricacies.
2. With our Network, we evaluate proposals from Factoring Partners with proven expertise in the Receivables Finance.
3. Once a Factoring Partner is chosen, our commitment extends to continuous monitoring and optimization.
4. Serving as a Liaison, we facilitate seamless communication between Your Company and the Factoring Partner.
5. Regular performance assessments are conducted to ensure the financial arrangement aligns with your evolving needs.

Through monitoring and support, we ensure that your Medical Receivables Business receives the **Best-In-Class Service** from their Factoring Partner, fostering stability and growth within the Medical Receivables Sector.