

Statements Made Easy!

You Upload and Approve — We Print and Mail

Get Started in
30 Minutes



Save Time & Money

Eliminate printing, folding, stuffing, sealing, metering, mailing, and troubleshooting.
Obtain professional designs, quality processing, advanced features, and online Controls.

Healthcare Design Generates Payments

Service Messages
Customize up to 3 lines

Change Checkbox
Prompt to receive changed information

Multiple Messages
Print 1 prominently displayed and up to 5 additional messages

Detail Section
Select/customize up to 9 columns

Account Summary
Select/customize up to 5 sub boxes

Aging
Select/customize up to 5 sub boxes

Health USA
125 MAIN STREET
STE 118
SERVICE CITY MA 99999
Return Service Requested

For Billing Inquiries Call:
(999)999-9999
Visit OurWebSiteURL.com

SALLY SMITH
16 ELM STREET
SERVICE CITY MA 99999

Please complete payment information

Account	Statement Date	Acct. Balance	Payment Due
HC1-BL	2/11/20xx	x.00	x.00

Credit Card
 Select Card
 Visa Mastercard Discover AMEX

Card No. _____ Exp. Date _____
 Signature _____ 3rd Digit Sec. Code _____

Check No. _____ Amount Paid _____

Make checks payable to:
Health USA
125 MAIN STREET
STE 118
SERVICE CITY MA 99999

Check if your billing information has changed. Provide update(s) above or on reverse side. Please detach and return top portion with payment.

Schedule your next appointment at OurWebSiteURL.com. It's fast, easy, and convenient.

Messages

- The "Messages" bar and section only prints when messages are provided by biller.
- Up to 5 messages can be printed here.
- Individual statement messages can be modified during online eApproval.
- Dunning messages can be added for past due accounts.
- Example Message - Payments received after the 25th of the month may not be reflected on this bill.

Statement Detail				Statement Date 2/11/20xx			Account HC1-BL	
Date	Name	Description	Optional	Charges	Receipts	Balance		
1/04/20xx	Sally Smith	Office Estb Detailed Hx-Exam/Modera		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Urinalysis		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Hematocrit		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Office Estb Min/None Hx-Exam/St-Fud		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Office Estb Min/None Hx-Exam/St-Fud		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Office Estb Focused Hx-Exam/St-Fud		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Office Estb Comprh Hx-Exam / High		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Urinalysis		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Hematocrit		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Counseling - 25 Minutes		x.00	x.00	x.00	x.00	
1/04/20xx	Sally Smith	Hospital Discharge		x.00	x.00	x.00	x.00	

Account Summary	Previous Balance	New Charges	Payments & Credits	Adjustments	Estimated Insurance	Account Balance	Payment Due
	x.00	x.00	x.00	x.00	x.00	x.00	x.00

Aging	Current	31-60 Days	61-90 Days	91-120 Days	120+ Days
	x.00	x.00	x.00	x.00	x.00

Health USA 125 MAIN STREET STE 118 SERVICE CITY MA 99999
For Billing Inquiries Call: (999)999-9999 Visit OurWebSiteURL.com

Payment Summary

- Select/customize up to 4 boxes
- Select credit cards to display
- Capture 3-4 digit Security Code

Processing Bar Codes

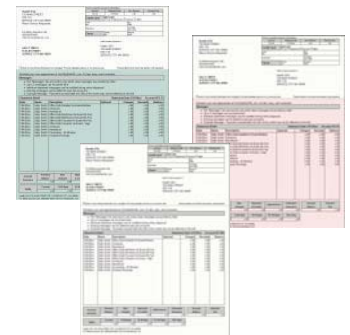
Ensure 100% delivery accuracy

Perforation

Perforated paper for easy separation

Paper Color Options

White (standard), Blue, Green, or Red



Payment Due Boxes

Select/customize up to 2 boxes

Actual template designs vary by billing software.

Advanced Control Features*

Online Document Management Tools

eApprove - REVIEW, APPROVE or REJECT uploaded files, Delete Single Documents and Modify Messages.
eView - VIEW and PRINT 12 months of mailed documents.

Management Reports

Complete file Disposition and mailing Details.

Address Change Service

With NCOALink, we update changed addresses for correct mailing and provide you with a changed address report. (Optional service.)

*see reverse side for details

Outgoing Envelope (No. 10)

Double window, address, and barcode save time & money



Payment Return Coupon

Speeds accurate payment posting



Return Envelope (No. 9)

Your name, address, and barcode show for timely/accurate delivery



You're In Control With...

eApprove & eView

- Review each uploaded file.
- Approve or Reject each file.
- Add or Modify Messages.
- View 12 months of statements online.

eApprove Files – Your Action is Required

Use the Required Action buttons below to control your documents and mailings.

Button descriptions:

- **Review** – check document quality, delete unwanted documents, and modify document messages.
- **Approve** – authorize files to be printed and mailed by the next business day.
- **Reject** – cancel files from printing and mailing...no cost is incurred.

File No.	Upload Date	File Name	Documents	Required Actions
116579	02/24/2009 7:25:55 PM	Greenway-Col.bt	1	Review [X] Approve [X] Reject [X]
116577	02/24/2009 7:25:55 PM	Greenway-G.bt	1	Review [X] Approve [X] Reject [X]
116578	02/24/2009 7:25:55 PM	Greenway-BK.bt	1	Review [X] Approve [X] Reject [X]
116573	02/24/2009 7:20:00 PM	Greenway-EL.bt	1	Review [X] Approve [X] Reject [X]



Address Changes

- We update changed addresses for correct first-time mailing and provide you with a changed address report to update your billing records.
- Optional service provided through USPS NCOALink (fee).

NCOA Address Update Report Back to Current Reports
Print Report

Billor Name: Demo - No Prints
 Billor ID: BL100100
 File Number: 10208
 File Name: HC1-BK.bt
 Uploaded: 10/13/2007 01:29 PM ET

Summary
 Total Changed Addresses = 5
 Total New Addresses = 5

Detail (data may take a minute to load)

Account Number	Old Address	New Address	Move Date	Move Type
00000	Sally Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXX	Sally Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXX	2007/09	Individual
00001	Sam Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXX	Sam Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXX	2007/09	Individual
00002	Jack Johnson XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXX	Jack Johnson XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXX	2007/09	Individual
K30000	Karen Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXX	Karen Smith XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXX	2007/09	Individual
J10000	John Young XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX XXXXXXX	John Young XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXX	2007/09	Individual

Management Reports

- Disposition Report provides status for each file.
- Detail Report provides patient level detail for each file.

Disposition Report Back to Current Reports
Print Report

File Details		Documents	Uploaded	Approved	Rejected	Mailed	Mailbox	AdmTps	Deleted	MailFailed	Mailed
116579	Test Greenway-Col.tx	1	02/24/2009 07:25PM ET								0
116577	Test Greenway-G.bt	1	02/24/2009 07:25PM ET								0
116578	Test Greenway-BK.bt	1	02/24/2009 07:25PM ET								0
116576	Test Greenway-Col.tx	1	02/24/2009 07:22PM ET								0

File Detail Report

Billor Name: z - Test (UT Statement Samples)
 Billor ID: 100527
 File Number: 116579
 File Name: Greenway-Col.bt
 Uploaded: 02/24/2009 07:25 PM ET

Summary
 Total Documents Uploaded = 1
 Total Documents Deleted = 0
 Total Documents Approved = 1
 Total Payments Due from Approved Documents = \$0.00
 Total Documents Mailed =

Detail (data may take a minute to load)

Name	Account	Payment Due	Deleted by User	Mailed
SALLY SMITH	00000	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>

Customization

- Return and Remittance Addresses.
- Payment Summary Box.
- Print Color.
- Messaging.
- Account Summary & Aging.



Contact Your BillFlash Reseller!

Visit: BillFlash.com
 Email: fvigilante@medworksinc.com
 Call: 973-543-8600 for BillFlash Sales

View Demo at <http://BillFlash.com>

