



COLLECTIONS SLOWED. PATIENT VOLUME DIDN'T.

Your practice is busy.
So why isn't the revenue
keeping up?

Patient visits continue. Services are delivered.
Claims are submitted. Yet collections may
slow while unpaid claims remain unresolved.

WHERE THE REVENUE GAP BEGINS

01



PATIENT VOLUME REMAINS STEADY

Appointments continue, and your
team keeps delivering care.



COLLECTIONS FALL BEHIND

Claim submission delays, recurring
denials, and missed follow-ups
can slow incoming payments.

02

03



UNPAID CLAIMS KEEP AGING

Outstanding accounts receivable
can tie up revenue your practice
has already earned.

3 METRICS PRACTICE LEADERS SHOULD MONITOR



Patient Volume:

Are completed visits
staying consistent?



Collections Performance:

Are payments
keeping pace with
billed services?

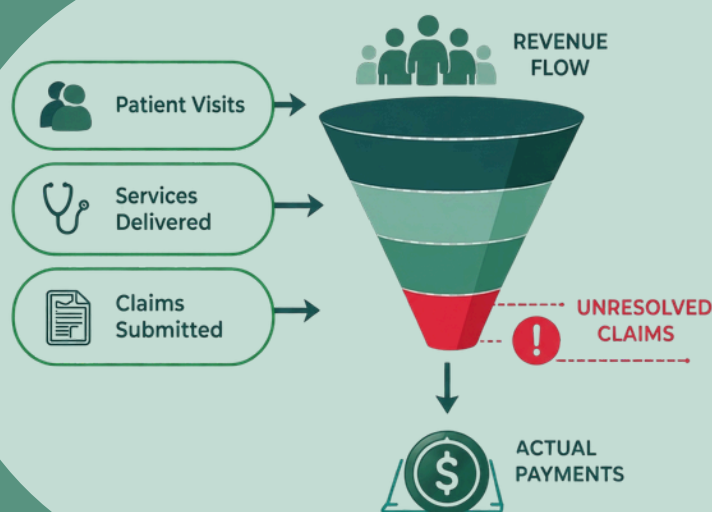


A/R Aging:

Are unpaid claims
remaining unresolved
for too long?

MORE PATIENTS SHOULD NOT MEAN MORE UNCOLLECTED REVENUE.

Reenix Excellence helps medical practices
identify collection delays, address
unresolved claims, and strengthen A/R
follow-up so your practice can pursue
outstanding revenue without adding to
your team's workload.



IS YOUR REVENUE KEEPING PACE WITH YOUR PATIENT VOLUME?

Contact Reenix Excellence to identify where
your revenue cycle may be losing momentum.

Reenix Excellence— Where Accuracy Meets care 



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