

Premier Collect® Debt Recovery Program

Premier Collect® is an intensive collection program to recover past-due accounts from patients who have not responded to your request for payment.

This highly-ethical service involves the use of trained/certified collection professionals, effective letters, experienced skip tracers and credit reporting to national bureaus.

Use Premier Collect to:

- Recover your past-due patient accounts
- Reduce your administrative costs
- Increase your cash flow
- Deal with problem accounts ethically and economically
- Encourage your patients to make payments



With Premier Collect:

- You receive professional, intensive collection services at reasonable rates.
- You keep paperwork to a minimum by submitting accounts online.
- You are fully protected by a Hold Harmless Agreement, should legal consequences occur as a result of I.C. System's collection activities.

Additional, Optional Services:

- Credit reporting to national bureaus.
- Attorney Referral so that payment-demand contacts are made by an independent attorney.
- Litigation Referral if you decide to take a patient to court.

For a competitive contingency fee, accounts receive intensive and comprehensive recovery efforts. This may include: more direct letters, skip tracing, professional phone contacts, and credit reporting to national bureaus.



For more information, please contact:

Liz Thill, DISTRICT SALES MANAGER

Phone: 800-264-4798 (x6722)

ethill@icsystem.com

www.DentistCollect.com

**Premier Collect® Pricing for United Concordia
 Participating Network Dentists**

RETAINER	20% RETAINER DISCOUNT	CONTINGENCY RATE*
Call for Pricing	Call for Pricing	25%
Call for Pricing	Call for Pricing	30%
Call for Pricing	Call for Pricing	35%

Fees/Rates include:

- Unlimited account placement for two years
- Comprehensive online reports
- Toll-free access to dedicated Client Service Representatives
- Full protection through a Hold Harmless Agreement



Premier Collect Clients:

We are so pleased with your collections. You are really working our accounts for us; the past companies we used hardly did anything for us. We highly recommend your company and are working on referrals.
 Peggy; Robert J. Naples, DDS

We have been with I.C. System for over 15 years. I have checked around and am happy to say for our volume, your company has been the best. Whenever I call, everyone is helpful and ready to do their part.
 Kelly; Strafford Dental

You have lessened our headaches in collecting long-overdue accounts! Kedar; Germantown Dental Group

*Note: A higher contingency rate applies on all amounts realized for accounts that:

- Are placed more than one year after the date debt incurred or date of last payment/charge
- Had mail returned with no forwarding address
- Were previously placed with an agency or attorney
- Resulted from a bad check given to you by the patient
- Are commercial accounts with balances less than \$100

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