EDUCATION:	BERNARD M. BARUCH COLLEGE, School of Business Administration, New YorkDegree: B.B.A. in Business ManagementGraduated: May 1988
EXPERIENCE: 04/04-Present	 MONMOUTH FAMILY HEALTH CENTER, Long Branch, NJ Position: Director of Patient Accounts Responsible for the daily billing and coding practices of all departments; Internal Medicine, Pediatrics, Obstetrics, Gynecology, Podiatry, Dental Preparation and strict adherence to company policies and legislative compliance to satisfy FQHC and third party regulations/guidance regarding provider coding, billing and reimbursement Establish and maintain clinical coding and reimbursement/insurance claims processing procedures to ensure accuracy and to prevent fraud and/or abuse Develop, monitor and maintain a comprehensive financial reporting system which collects and organizes data for program reporting which supports management decision making Account receivable and reimbursement management, cash receipt/posting analysis, electronic data submission, consulting and training
04/98-11/03	 FROSCH HEALTHCARE CONSULTANTS, <i>Ft Lauderdale, FL</i> Position: Assistant Director of Billing Responsible for the overall productivity and development of the following Departments: Billing, Customer Service, Collections, Correspondence, Aging and Medical Records Organized and implemented new techniques for more efficient computerized processing and appropriate professional patient/client relations and reconciliation's which improved the company's financial health with a 77% increase in billing volume and a 68% decrease in errors for faster payouts. Adapted all departments to changes and upgrades in compliance with Federal billing regulations regarding Medicaid, Medicare, HMO and PPO rules and procedures to maintain quality Account receivable and reimbursement management, cash receipt/posting analysis, electronic data submission, comprehensive financial reporting, consulting and training Selected candidates for employment, conducted personnel evaluations and motivational workshops
06/94-04/98	 Position: Supervisor of Communications and Customer Service Departments Extensive processing of correspondence, claim denials and follow-up Liaison between the patients, insurance carriers, client administration personnel and various in house departments Conducted quality control training to our client's staff for more efficient registration of patients, insurance coverage confirmation and appropriate superbill completion to reduce errors in claim submissions for faster payouts Prepared monthly reports for analysis Participated in the selection of candidates for employment, department personnel evaluations and training
05/94-06/94	 Position: <i>Billing Associate</i> Proficient in all aspects of medical and lab billing including accurate posting of ICD-9 and CPT codes for Medicare, Medicaid, HMO and Private Insurance HCFA 1500 claim forms using Computer Data Line Healthcare Systems Network (CDL)
08/93-5/95	 DR. LAURENCE WATKINS, M.D., P.A., <i>Cardiologist, Specialist, Florida</i> Position: <i>Insurance and Collection Specialist</i> Processed and billed all manual and electronic HCFA 1500 claims via CDL Healthcare Systems Extensive correspondence processing, claim denials and follow-up, with detailed collection and account reconciliation with insurance companies and patients Posted payments/adjustments, made daily deposits, responsible for distributing patient statements and updated journals for month-end balancing reports
AFFILIATIONS:	NJPCA (New Jersey Primary Care Association), <i>Board of Directors Proxy</i> NACHC (National Association of Community Health Centers), <i>Member</i> Anthem Institute, <i>Advisory Board Member</i> Sanford Brown Institute, <i>Advisory Board member</i> P-CORE NJ (Pediatric Council on Research and Education), <i>Parent Champion</i>