



(877) 321-3077

"We were thrilled – more than \$50,000 recovered in the first 90 days"

Dr. C. Singh

"AllDocuments recovered a lot of money we thought we'd never see."

CKS Medical

"AllDocuments completely cleaned up our A/R older than 12 months."

Peak Performance

Not getting paid?

AllDocuments collects A/R & patient balances

Every day, physicians rely on us to collect thousands of dollars of overdue balances.

What sets us apart?

- Our recovery rates are exceptional.
- You don't pay unless we collect, and our fees are half the industry average.
- No minimums and no long term contracts – customers use us because of our results.
- We're fanatical about customer service, and tailor our approach to your exact needs.
- Getting started takes only minutes.

Patient Balances

- We can handle anything from just a few patients, to thousands.
- We tailor our approach, from diplomatic to intensive, according to your needs.
- Our highly effective "early out" option maximizes collections before problems arise.

Insurance A/R

- We've recovered hundreds of thousands of dollars for practices of all sizes.
- We get results – in most case, more than 75% on receivables under 6 months old.
- We're A/R experts. We've become masters at collecting insurance A/R.
- We'd love to provide you references and case studies.

Call us at (877) 321-3077 for a free analysis of how much money we can recover for you.