

**ACHIEVE YOUR
DENTAL PRACTICE
GOALS.**

**YOU FOCUS ON
PATIENTS**

**WE FOCUS ON
ADMIN**

WHO WE ARE

At AmaxSA we have more than 20 years of administrative and accounting experience.

We help **Dental Practices** realize their full potential by allowing you to focus on what is important.

We reduce the administrative burden on practices allowing for more time to be spent on increasing profitability and improving patient experience.

CONTACT US

260 Jack Hindon Street, Pretoria

082 775 9408
www.amaxsa.co.za

**ADDITIONAL
SERVICES:**

**ACCOUNTING
TAX
PAYROLL
DEBT COLLECTION
DEBIT ORDERS**

AMAX SA

Dental Accounts Administration





1 MONTH FREE

We are so confident that we can dramatically grow your practice that we give you 1 month free service with no strings attached.

DAILY REPORTS

Daily reports help you gain insight into your practice's financial health and allow you to be on top of everything.

FAST CLAIMS

We are very proud of our claims processing speed (as little as 5min). Instant claim processing allows patients to be informed of outstanding amounts and to make payments in-practice.

EASY COMMUNICATION

We communicate on a regular basis throughout the day with your practice to ensure that we reduce and prevent outstanding accounts. We also ensure that all patient communication is conducted in professional and respectful manner.

DENTISTS ONLY

We are the only Medical Bureau that specializes in dental practice administration. Our service is specifically designed to optimized dental practices.



7.5%
OF CLAIMS
COLLECTED



- File/data capturing
- Patient validation
- Claim submission
- Claim follow-up
- Reconciliation of claims
- Daily/monthly reports
- Dept collection

01 DATA CAPTURING

We capture the patient data and authenticate/validate patient data

02 CLAIMS PROCESSING

We do immitate claim processing as well as realtime claim submission.

This allows us to drastically reduce outstanding dept. We have the capability of immidetly invorming patients of outstanding amounts and accepting payment in-practice.

03 REMITTANCE RECON

We do remittance reconciliation on a weekly basis and provide you with an outstanding accounts report on a monthly basis..

04 DEBT COLLECTION

.Patients are informed about the outstanding accounts via sms, email, and phone call. The practice decide wheter the dept collection process should start immediately or after review by the practice

