



THE PATIENT EXPERIENCE



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Occupational Health Nurse Administrator
United States Postal Service
21 Edmar Road
Edison, New Jersey 08899-4451

Arthritis post-exposure high-risk services

Invoice # 3607

Description

Quantity

Amount

Triage	9949	1.41	31.70	44,799.00
Initial Visit	99203	1.40	15.49	21,686.40
Subsequent Visit	99212	2.151	87.00	187,147.50
Prescriptions				
Dispensed	8999	1.00	37.00	133,514.87
Specimen				
Collection	9900	1.80	3.00	5,400.00
Gram Stain	9908	1.00	6.74	12,127.88
Culture Antibio	9977	1.80	20.33	26,592.21

Total Charges: **395,195.86**

Total Due: **395,195.86**

PAST DUE



Compassionate Health Nurse Administrator
 United States Postal Service
 21 Edmer Road
 Edison, New Jersey 08805-4401

Artistic post-engineering high-tech services

Invoice # 3807

\$44.6B unpaid

Code	Description	Rate	Quantity	Amount
99201	Initial Visit	1,476	15	22,140.00
99212	Subsequent Visit	2,151	87	187,147.00
99203	Discharge	1,200	37	43,800.00
99202	Specimen Collection	1,800	3	5,400.00
99204	Overnight Care	1,600	8	12,800.00
99205	Culture Analysis	1,800	20	36,000.00

Total Charges: **\$345,387.00**

Total Due: **\$44,600.00**



PATIENT



DOCTORS



 SATISFACTION
 BILLING CONFUSION

 REVENUE
 UNPAID BILLS



DECISIVE HEALTH

CLEAR **MEDICAL**
BILLING

OCTOBER,
2015



THE PATIENT EXPERIENCE



angel.co/decisive-health



founders@decisivehealth.com





6 MONTHS
LATER





THE DOCTOR EXPERIENCE

angel.co/decisive-health

founders@decisivehealth.com

Occupational Health Nurse Administrator
United States Postal Service
21 Kilmer Road
Edison, New Jersey 08899-9451

Anthrax post-exposure prophylaxis services

Invoice # 3807

Description	Quantity	Amount		
Triage	99499	1,476	31.70	46,788.90
Initial Visit	99203	1,476	158.49	233,934.48
Subsequent Visit	99212	2,151	87.00	187,147.59
Prescriptions				
Dispensed	99997	37.00	37.00	129,514.97
Specimen				
Collection	99000	1,800	3.00	5,400.00
Gram Stains	860206	1,800	6.74	12,127.85
Culture Aerobic	8601077	1,800	20.33	36,585.21

Total Charges: ~~\$851,496.99~~

Total Due: \$851,496.99

PAST DUE



Occupational Health Nurse Administrator
 United States Postal Service
 21 Kilmer Road
 Edison, New Jersey 08899-9451

Anthrax post-exposure prophylaxis services

Invoice # 3807

Description	Quantity	Unit Price	Amount
Triage	99499	1,47	31.70
Initial Visit	99203	1,476	158.49
Subsequent Visit	99212	2,151	87.00
Prescriptions Dispensed	99997	3,00	37.00
Specimen Collection	99000	1,800	3.00
Gram Stains	206	1,300	6.74
Culture Aerobic	1077	1,800	20.33

Total Charges: ~~\$651,496.99~~

Total Due: \$651,496.99

\$44.6B unpaid



 DECISIVE HEALTH

John Smith

United Healthcare

Member ID: 930584698

Your medical bill

	In-Network	Out-of-Network	Cash Price
99205	Office visit by patient for serious issue		\$324.29
13132	Complex repair of laceration		\$673.58
United Healthcare will pay			\$541.87
You will pay			\$356.00

PATIENT



DOCTORS



SATISFACTION
BILLING CONFUSION



REVENUE
UNPAID BILLS



Urgent
Care
Market

\$16.2 Billion
160 Million patient visits

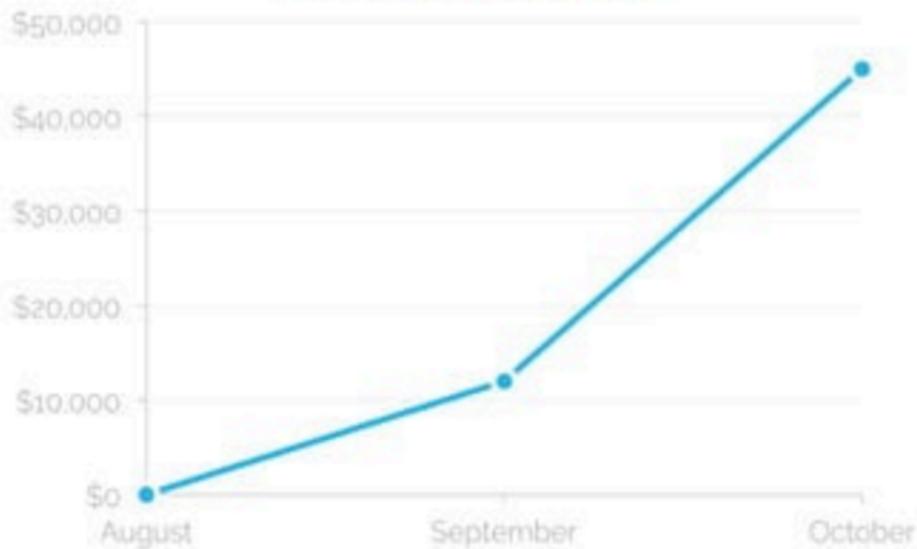


TRACTION

angel.co/decisive-health

founders@decisivehealth.com

Booked Revenue



\$45K

Annual Revenue

booked in **2 months of selling**

70%

Profit Margins Per Patient

insurance and billing query



Jonathan Shih, PhD

Product



UCSF



Nathanael Rosidi, PhD

Sales



Booz | Allen | Hamilton



Emily McGovern, MS, RD

Growth Marketing





founders@decisivehealth.com



DECISIVE HEALTH
Clear Medical Billing