



Get Paid Faster. Reduce Admin Work.

Clean Claims • Active Follow-Up • Reliable Collections

Overview

LATAM Medical Network manages the full claims lifecycle for doctors and clinics using approved payer rates and compliant billing practices. We submit clean claims, actively follow up with carriers, and collect reimbursements on your behalf.

What We Do

- Submit claims using approved and contracted payer rates
- End-to-end claim management from submission to payment
- Active follow-up with carriers to ensure proper processing
- Collections on behalf of providers
- Denial management and appeals
- Accounts receivable (A/R) follow-up
- Payment posting and reconciliation
- Bilingual support (English / Spanish)

Optional Early Payment (Compliant Structure)

For qualified and properly documented claims, early payment options may be available based on approved receivables. Availability is subject to internal review and approval and is structured as a receivables-based transaction. Terms are defined in the provider agreement.

Compliance & Standards

- Billing aligned with payer-approved rates and guidelines.
- Claims handled in accordance with industry billing standards
- HIPAA-compliant processes and data handling
- Transparent reporting and documentation