Contact: 240-632-XXXX E-mail: XXXX@verizon.net

Account Receivable ~ Store Management ~ Receptionist ~ Admitting Counselor ~ Authorization Coordinator

10+ years' rich experience in Authorization Coordination, Claims Documentation, Sales, and Store Operations etc. An articulate and people-friendly person, well versed in interfacing with customers and handling Public Relations. Proven expertise in attaining service deliverables & customer satisfaction and experienced in improvement in efficiency of operations. Consistent performer with strong track record in generating substantial cost economies in stores/logistics operations. Rich exposure to all aspects of Accounts Receivable, Medical Billing Office Procedures/practices, data entry, auditing, statutory compliance, MIS with solid planning and organizational skills. Core strengths in assessing training needs and arranging training sessions to keep skill-level of the men upto-date with company standards. Excellent man-management, time management, and leadership skills.

PROFESSIONAL VALUE OFFERED

Stores Management Accounts Receivable Facilities Management Administration

Claim Management Front Office Management Reimbursement/Insurance Communication Skills Authorization Coordination Benefit Investigation Admitting Counseling Database Management Sales Management Medical Billing Mailing Management Analytical Skills

PERFORMANCE MILESTONES

- Won "Employee of the Month" award for November for perfect attendance and excellence in work while at M/s Volta Service Group.
- Drove the efforts to define problems, collect data, establish fact, draw valid conclusions, design, implement and manage appropriate resolution.
- Implemented the concept of MIS reporting to update the Management on regular basis.
- Conducted 'SWOT' analysis and utilized findings for designing customized strategies to enhance customer services
- Recommended new stocking system, which reduced stocking time by four hours a week.
- Reduced projected store losses by 40%.

CAREER PROGRESSION

Contingent Worker for Theracom, CSI Companies (a CVS Caremark Company), Inc., Feb 2010 - May 2010

- Accomplished responsibility for managing benefits investigation and determining the cost to the patient for certain high cost prescription medications after receiving insurance information, patient demographics, and doctor's order.
- Handled management of facilities/infrastructure to ensure cost effective workability.

Second Assistant Store Manager, Yankee Candle Company, 2008 – 2010 Sales Associate, Yankee Candle Company, Sep 2007 – Dec 2007

- Associated closely in the management and leadership of Yankee candle store.
- Closely monitored daily sales performance, maintain store facilities, Cash Transaction, Restocking and upkeep of products etc.
- Drawn up plan to ensure safety and security for guests and staff.
- Accountable for crafting cash reports and merchandise orders.
- Responsible for material receipt, inspection, preservation, and issue of the materials.

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 Analyzed, investigated, and resolved inventory discrepancies identified through section inputs and daily cycle count procedures.

- Organized various training sessions for the team to enhance their performance.
- Drawn up plan to ensure that all co. standards in every aspect of operations are adhered to at all times.
- Developed Vendors and negotiated with them to supply the best qualitative products on most competitive prices.

Authorization Specialist, Roberts Home Medical, 2005 – 2007 **Claims Documentation Representative**, Roberts Home Medical, 2000 – 2005

- Responsible for obtaining medical documentation and pricing information to forward to insurance companies and state agencies i.e. Medicaid for obtaining of prior authorization of products and services provided.
- Actively involved in receiving documents for medical claims and appeals through company filing/imaging for preparing them for mailing to various insurance companies.
- Drove the initiative to examine documents for accuracy and completeness.
- Judiciously reviewed documentation for proper coding and billing reimbursement codes.
- Proactively contributed in changes to system and manual billing processes.
- Created & sustained a dynamic environment to foster development opportunities & motivates high performance amongst team members.
- Ensured maintenance of clean & green work ambience for hygiene and aesthetic appeals.
- Systematically maintained personal/Leave records of all employees, Service books.

Temporary to Hire, Volta Services Group, 1998 – 1999 Temporary work, Telesec Corestaff, 1996 – 1998 Temporary work, Yankee Candle inc., 1998 (holiday season) Temporary work, University of Maine, 1991 – 1992

- Earned rich experience in answering and directing calls, copying, faxing, ordering supplies, planning corporate parties, filing, preparing presentations, office organization, and other general office work.
- Entrusted with the onus of maintaining conference room/meeting calendars, making correspondence and organizing various meeting for the Management.
- Played pivotal role to accurately enter information into database(s) and establish/maintain resource files on programs and products.
- Assumed responsibility to maintain routine records regarding visitor and telephone activity.

EDUCATION

- Paralegal Certificate, Georgetown University 1998
- Thomas University 1993 1995
- Bachelor in Arts in Political and Social Science, University of Maine at Farmington 1993

TRAINING/CERTIFICATIONS

- NDC Code
 Lexus Nexus
 Citrix, Kronos
 ICD 9 Codes & HIPPA
- Microsoft Office Certificate 2004 Customer service and sales
- Med University Certificate in DME products and services and customer relations
- Windows 7/ Mac OS X Word Perfect 2000 Microsoft Office Suite
- Insurance verification / Benefit Investigation technique
- Medicare Medicaid and other insurance regulations
- Visual planning via plan-o-gram for maximum visual and sales benefit