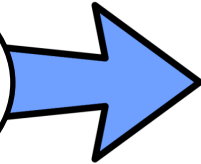
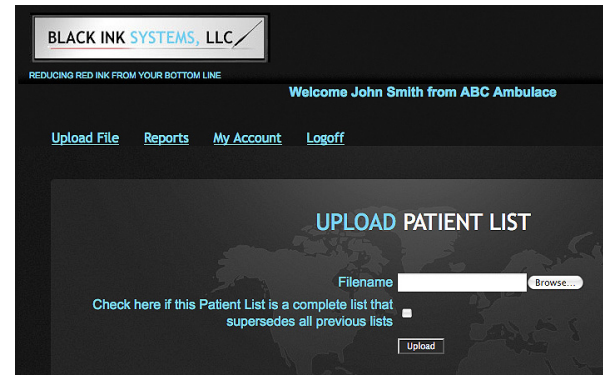



How The Referral Process Works

1 As a step **before** turning to collections, run a **patient collections report** in your billing system to identify the unpaid accounts. Then, upload that file to Black Ink's secure FTP site.



Log in at www.blackinksystems.com



2  In 3 - 5 business days, Black Ink will notify you of discovered medical benefits for your unpaid accounts.

3 Log into your secure Black Ink account and download your custom reports. From there, review and bill your claims.

BLACK INK SYSTEMS, LLC		Identified Coverages Detail Report	
Report prepared for:		107 Your Healthcare Solutions	
Coverage Found			
Source Name	ODOE CHARLOTT	Referral Date	08/25/2010
DOB	07/18/1967	Service Date	07/01/2010
Account #	46285	Charges	\$0.00
Batch #	1907		
Medicaid Name	ODOE CHARLOTT	Add Date	08/19/2010
DOB	07/18/1967	Start Date	05/01/2010
Gender	F	End Date	08/31/2010
Medicaid #	555555555	Program Desc	R-REGULAR
Notes	100 TRADITIONAL MEDICAID		
Source Name	MDOE TERES	Referral Date	08/25/2010
DOB	11/12/1969	Service Date	08/25/2010
Account #	44255	Charges	\$0.00
Batch #	1907		
Medicaid Name	MDOE TERES	Add Date	06/25/2010
DOB	11/12/1969	Start Date	07/01/2010
Gender	F	End Date	08/31/2010
Medicaid #	555555555	Program Desc	R-REGULAR
Notes	100 TRADITIONAL MEDICAID		
Source Name	RDOE WILBU	Referral Date	08/25/2010
DOB	08/19/1956	Service Date	05/24/2010
Account #	28585	Charges	\$0.00
Batch #	1907		
Medicaid Name	RDOE WILBU	Add Date	08/05/2010
DOB	08/19/1956	Start Date	05/01/2009
Gender	M	End Date	08/31/2010
Medicaid #	555555555	Program Desc	R-REGULAR
Notes	100 TRADITIONAL MEDICAID		
Source Name	SDOE ROBER	Referral Date	08/25/2010
DOB	07/20/1952	Service Date	06/01/2010
Account #	45880	Charges	\$0.00
Batch #	1907		
Medicaid Name	SDOE ROBER	Add Date	08/19/2010
DOB	07/20/1952	Start Date	12/01/2009
Gender	M	End Date	08/31/2010
Medicaid #	512491057	Program Desc	R-REGULAR
Notes	100 TRADITIONAL MEDICAID		
Source Name	HDOE LAURA	Referral Date	08/25/2010
DOB	05/25/1964	Service Date	05/01/2010
Account #	18297	Charges	\$0.00
Batch #	1907		

FAQ's

Q: What about my remaining unpaid accounts?
Once Black Ink has identified payers for your indigent accounts, go ahead and send all remaining unpaid accounts into regular collection activity. Plus, Black Ink will continue to work each referral for a 12 month period, in the event retroactive coverage later becomes available.

When coverage does become available later, we will notify you of that coverage and let you make a business decision to withdraw from collections, or write off the unpaid charges. Remember, Black Ink is not paid a dime unless our identified payer source pays your claim.

Q: How do I report payments and write off's to Black Ink?
On a monthly basis, Black Ink will supply a CNI report (Certified Not Invoiced), providing a quick and easy way to report status on the identified Third-Party payer sources.