Billing Revive

DETAILED CAPABILITY PRESENTATION

Provider Credentialing & Payer Enrollment

Practical support from application preparation through payer follow-up and ongoing maintenance



Illustrative AI-generated image. Does not depict actual staff or clients.

Billing Revive

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WHO WE ARE · FOUNDER-LED DELIVERY

Experienced oversight with flexible project capacity

A credentialing practice led by Mukesh Bisht, with 20+ years leading US-facing compliance and operations, and Vicky, with 9+ years in billing and provider credentialing — backed by a credentialing team carrying 15+ years of combined US healthcare RCM experience.

- Direct involvement from the founders
- One point of contact throughout the engagement
- Qualified specialist support added when the agreed workload requires it



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SERVICES AT A GLANCE · END-TO-END SUPPORT

Twelve services covering enrollment, maintenance and quality review

01
Initial provider credentialing

02
Commercial payer enrollment

03
Medicare and Medicaid enrollment

04
CAQH setup and re-attestation

05
NPI applications and updates

06
Recredentialing and revalidation

07
Provider and practice updates

08
Application status tracking

09
Payer follow-up and issue resolution

10
Credential expiration monitoring

11
Provider onboarding support

12
Credentialing audits and application review

WHO WE SUPPORT • CLIENT PROFILES

Support designed for providers and organizations at different stages of growth

Individual healthcare providers

First-time enrollment, payer additions or application recovery

Behavioral health professionals

Individual and group enrollment support based on license and payer requirements

Independent medical practices

New practice setup, roster changes and recurring maintenance

Group practices

Provider additions, locations, affiliations and tracking

New practices and locations

Enrollment planning before the intended opening date

Organizations entering new networks

Structured enrollment projects across selected payers

FIVE STAGES

How the engagement works

01

Initial consultation

Review providers, specialties, locations, payers and the current position.

02

Scope and proposal

Define services, responsibilities, estimated schedule and pricing.

03

Secure onboarding

Execute required agreements and collect information through approved systems.

04

Application management

Prepare submissions, maintain records and follow up with payers.

05

Status reporting

Report progress, pending requirements, risks and documented outcomes.



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DOCUMENTED CONTROLS

Information security

Client and provider information is handled according to the applicable agreement and documented procedures.

BEFORE INFORMATION IS SHARED

- Use appropriate Business Associate Agreements when PHI access requires them
- Limit access to authorized people and assigned information
- Use secure, approved systems for records and communication
- Require applicable safeguards from subcontractors before access

A public website form should not collect sensitive provider documents.

Clear ownership and practical communication throughout the project



Direct involvement

Experienced founders remain personally engaged with the work.



One point of contact

Questions, decisions and reporting follow an agreed communication route.



Flexible capacity

Project support can adjust according to provider volume and approved scope.



Organized reporting

Trackers distinguish payer activity, client actions and unresolved risks.



Proactive follow-up

Each active application carries a documented next action and follow-up date.



Clear responsibilities

The proposal states inclusions, dependencies, assumptions and client duties.

ENGAGEMENT OPTIONS · COMMERCIAL MODEL

Pricing follows provider volume, payer count, complexity and reporting needs



Per provider or payer

A defined unit of enrollment work with stated inclusions and exclusions.

Formal quote after scope review



Project bundle

A fixed scope for onboarding, backlog reduction, location expansion or audit work.

Formal quote after scope review



Monthly support

Recurring maintenance, tracking and agreed capacity under a service schedule.

Formal quote after scope review

Client agreements should document payment terms, responsibilities, privacy requirements and any subcontractor use.

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NEXT STEP

Let’s review your credentialing needs

Share your provider count, specialties, states, locations and target payers for an initial scope discussion.

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