**JUDITH MAHONY  *224 Buddington Rd.***

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**EXECUTIVE SUMMARY**

* Versatile executive with proven management experience and strong, focused leadership skills.
* Extensive technical and management experience in billing/AR procedures.
* Outstanding skills in large volume billing for managed care patients and insurance verifications.

**CAREER SUMMARY**

**November 15, 2004 – Present**

**Patients Choice Homecare/WILLCARE**

**WCCT Reimbursement Director**

* Challenged with the development of the billing/AR department at inception of the company, beginning with fewer than 50 patients to serving over 1,300 patients today from branches in Hartford, New Haven, Trumbull and Waterbury. Consistently manage growth without increasing full-time staff in billing department.
* Developed procedures for insurance investigation, order tracking.
* Implemented procedures for all branch directors to reduce unbilled revenue from payor entities such as Medicare, Medicaid, Managed Care, HMO’s, VA CAM agencies and Anthem.
* Responsible for Third Party Liability (special project of State of Connecticut) and interfacing with CMS (Center for Medicare Advocacy) on all decisions, appeals and follow up.
* Liaison with branch social workers and Department of Social Services of Connecticut in spend down process for the company.
* Implemented HHABN (Home Health Advance Beneficiary Notice) in compliance with new billing regulation for State of Connecticut effective 1 April 2010.
* Consistently meet cash collection goals monthly; perform cash posting and G/L summaries. Balance out cash and G/L summaries.
* Perform evaluation of audit requests and appeal process of denied claims.
* Maximized cash collections and reduced company write offs to less than 1% of revenue.

**December 1997 – November 2004**

**Priority Care/Patient Care**

**Assistant Reimbursement Director**

* Charged with management and direction of AR and billing team.
* Performed insurance investigation on referrals

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* Liaison with Patient Care Regional VP and Patient Care Greenwich for Credit Collections for detailed review of billing and Accounts Receivable for all payors.

**Special Projects Coordinated directly with CFO**

* Reconciled medical supplies for A/P for all branches
* Ordered office equipment and supplies for all branches
* Ordered forms for billing/order medical supplies.

**EDUCATION**

**1991 Sacred Heart University, Fairfield, CT**

**BS Accounting**