

Your previously saved business reviews

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Create Business Review Caroline's Cookies Search for business Cleanliness of Facilities Review topic Please type your review here. Attach media (if applicable) Add photo Add video Submit

You received a review!

X

Accounts Receivable

Since the standard payment period in the industry is 30 days, it is really difficult for us to accept the 180 day payment terms that your company has without increasing service costs on the frontend. Have you considered automating the accounts receivable process so vendors can be paid within 30 days?

You received a review!

Χ

Claims Process

We waited on average 6 hours for the last claims submission request and therefore, the company had to pay more than \$300 in overtime. Would you consider making an standard operating procedure for the claims process?

Overview of Reviews Received

By category \(\neg{Y}\)



General (1)

Accounts Receivable (2)

Facilities (1)

Staff (4)

Shipping/Receiving (20)

Other vendor relationships (1)