

Precision works upstream of your existing systems. No new technology to learn. No major workflow disruption. The provider remains in complete clinical control and keeps 100% of the clinical revenue we help activate.

1 INTRODUCTION → AGREEMENT

Understand the opportunity, select the right model, and authorize implementation.

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| <p>1  Review CMS/Payer Report Card
Review the provider's documented quality, compliance, care and revenue opportunities.</p> | <p>2  Review Two-Minute Overview
Understand what Precision does, how the model works and the immediate provider benefits.</p> | <p>3  Review Precision / YOUuniversal Care Process
Walk through the complete provider, patient, outreach, clinical and revenue workflow.</p> | <p>4  Select Program Option
Review and select the appropriate participation structure.</p> | <p>5  Sign Agreement
Execute the provider agreement and authorize implementation.</p> |
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2 PRE-LAUNCH → LAUNCH

Prepare the organization, data, outreach, and launch workflow.

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| <p>6  Identify Key Staff Contacts
Confirm primary contacts for Office Management, EHR / IT, Billing / RCM, Patient Outreach and Scheduling.</p> | <p>7  Download Required Patient Data
Obtain the full patient/contact list, active patients for the previous 24 months, and required clinical/EHR data.</p> | <p>8  Prepare Provider-Branded Outreach
Prepare provider-branded email and text outreach through Precision / YOUuniversal Care and establish the outreach schedule.</p> | <p>9  Introduce Renova Health
Connect the provider with Renova to evaluate data-proven Quality Measure and ancillary service gaps.</p> | <p>10  Set Up Risk-Based Autoresponders
Establish workflows for Moderate- and High-Risk patient responses, including notification, scheduling and escalation.</p> |
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3 IMPLEMENTATION → ONGOING OPERATIONS

Execute, measure, report, invoice, and reconcile on an ongoing basis.

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| <p>11  Track Activity Daily
Monitor outreach, responses, completed assessments, risk levels, scheduling and follow-up activity.</p> | <p>12  Send Superbills to RCM Weekly
Transmit completed, documentation-supported Superbills to RCM for claim processing.</p> | <p>13  Report to Provider Monthly
Report activity, patient engagement, identified clinical opportunities, completed services and financial impact.</p> | <p>14  Invoice Provider Monthly
Invoice the provider according to the selected program and contracted pricing.</p> | <p>15  Reconcile & Pay Partners Monthly
Reconcile revenue and distribute payments to Precision / YOUuniversal Care and participating partners.</p> |
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EVERY RESPONSE CREATES VALUE

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|  Preventive Care Checks |  Patient Attribution / Population Intelligence |  Current Patient Data |  Clinical Triage |  Reimbursable Care When Applicable |
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WORKS WITH WHAT YOU ALREADY HAVE

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|  Uses your existing EHR, systems and workflows |  Leverages your people and preferred partners |  Secure and HIPAA compliant |  You keep 100% of the clinical revenue we help activate |
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OUR ROLE

We work upstream in the background—identifying opportunities and connecting patients so your team can focus on care.



YOUR ROLE

You maintain complete clinical control. You decide the care. You keep the revenue.



THE RESULT

Better care. Better outcomes. Improved compliance. Stronger financial performance.

Not a Dent. A Difference.