

What our clients say:

"We have used MOS for several years. We changed to MOS from another program. The MOS is easy to use and all the staff like it."

The MOS support staff is excellent in helping you and quick to respond to your needs. It is a great program for medical billing."

Dr. Karl Hafner, Fulton, NY

"For the money, MOS can't be beat. Using MOS, our A/R is less than 60 days including Medicare & Medicaid."

Joseph Fouts, Business Manager, Cambridge City, IN

"I have been using the MOS since 1981. I've watched it grow from infancy to full maturity and I've loved every minute of it."

Dr. Alan Rothberg, Leonardtown, MD

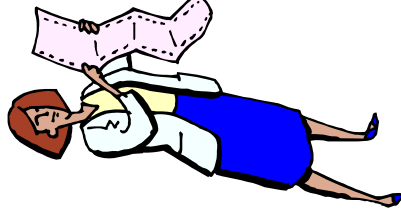
"We have used the MOS since the late 70's. The MOS has served us and our clients very well. As a consulting firm and end user, we have reviewed many systems. The MOS provides the most consistent and complete service for our providers."

Marvin Hendrix FACMPE, Gulfport, MS

System Features:

- Year 2000 compliant.
- Patented "Intelligent Search"
- Multiple fee schedules.
- On-line scheduling.
- User defined password protection of data.
- Reports and graphs by Provider, responsible party, location of service, etc.
- Individual and family billing.
- Diagnosis & procedure history.
- On-line S.O.A.P. notes
- Selectable printer destination for forms & reports.
- User defined pre-coded text for patient encounter notes file.
- Drug history.
- Authorized user data base.
- Medicare non-assigned claims can now be submitted electronically.
- Non-participating Medicare pricing allowances available.
- Payments & write-offs can be applied by invoice or line item.
- User defined forms.
- Electronic submission.

Easy to use Practice Management Software



**NOW In it's
20th Year**

MEDICAL OFFICE SYSTEM

Virtual Software Systems

Virtual Software Systems

Toll Free: 888-593-VSS3

PO Box 815
Bethel Park, PA 15102

Phone: 412-835-9417

Fax: 412-835-9419

Email: sales@vss3.com

Web site: <http://www.vss3.com>

Benefits of the Medical Office System

A successful medical office is fast, efficient and flexible. Our Medical Office System matches your practice with easy access to patient records, flexible billing options, efficient handling of your accounts receivables, encounter notes and scheduling.

EASY ACCESS - The Medical Office System provides the individual or group practice with a fast and efficient method for collecting and managing accounts receivables, patient history, scheduling, etc. All patient and transaction information is accessible at the touch of a fingertip. You can find a particular patient by account number or patient name in a second or two, even for systems with large amounts of data. Also, all data entry is done using a single daily input function. From daily input, you can view, add, or modify patients, charges, payments, diagnoses, procedures, appointments, physicians, locations, medical notes, insurance companies, and other Medical Office System information.



Give your office manager the time to manage

FLEXIBILITY - The Medical Office System lets you easily define or modify all insurance forms, invoices, and patient letters. Monthly statements can be produced on either standard statement forms or on self-mailing forms. Patient recall, welcoming, overdue-account, and other letters are also available, and can be written or changed without the use of a word-processing program.

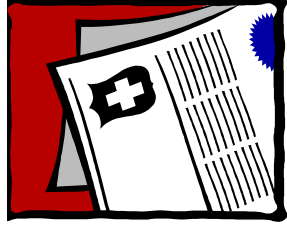
EFFICIENT RECORD KEEPING - With its complete audit trails and detailed reports, the Medical Office System reduces the amount of time you need to spend on accounting and statistical reports preparation. Comprehensive routing slips, invoices and insurance forms can be printed or reprinted at the time patients are seen. Professional-looking insurance forms and monthly statements are automatically and accurately prepared. Statements can be generated monthly bi-monthly, weekly, or twice weekly. In the case of invoices on assignment (where the insurance company is being billed instead of the patient), an insurance form will be re-submitted automatically if payment has not been received within 60 days or a user-defined period.

REPORTS

Seventy management reports are available. Some of the most important include:

DAILY RECAP - Posts all charges and payments to the month-to-date summary file, creates a detailed report of all transactions (charges, payments, adjustments) that have occurred since the last time the operation was run, and checks for missed appointments. It is organized by account number, and can be reprinted for any day and more than once a day.

TRANSACTION REVIEW - A list of invoice activity for a particular month and year. Information includes account numbers, patients, current balances, providers, invoice numbers, service locations, pay-



Computer generated reports keep you informed about health of your practice

ments, charges, and notes. The review can be arranged by provider, by location or by responsible party.

AGED A/R REPORT - A list of accounts receivable (actual billed or expected payment) arranged by each provider, location or responsible party in the practice. Information includes accounts, dates, invoice numbers, provides, locations, responsible parties, current charges 30 to 60 day-old charges, 90 to 120 day-old charges, 120+ day-old charges, and invoice: hold or in collection.

And much, much more.

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**Operates in Win3.x/95/NT,
DOS, Unix & LAN**