

The healthcare industry has become increasingly difficult to navigate, due in part to declining revenues for services rendered and waning donor support. WithumSmith+Brown's Healthcare Services Group provides its clients with a competitive edge. We offer specialized advice, key marketplace insights and continual preparation to help our clients meet the many challenges that lie ahead. Our goal is to help our clients not only survive in this challenging environment, but to present opportunities to thrive in it, for the benefit of the communities served.

QUALITY SERVICE AND EXTRAORDINARY INSIGHT IS PART OF OUR DNA

WithumSmith+Brown, PC offers a wealth of resources designed to ensure you have the skilled assistance necessary to meet your challenges head-on. Our integrated team of professionals is comprised of seasoned, well-known CPAs and industry leaders, who are at the pulse of the healthcare industry. As authors in key publications, members of major healthcare associations and sought-after speakers at leading industry events, we believe our team is among the best and the brightest in the industry. Our Healthcare Services Group —many with a Big Four background— bring their collective knowledge and experience together to help you solve today's most pressing and complex issues, so that you can focus on what truly matters in such challenging times: quality patient care.

OUR POSITION IN THE INDUSTRY



For more information, please contact our Healthcare Service Group:

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BE IN A POSITION OF STRENGTHSM

As a large regional accounting and consulting firm, WithumSmith+Brown (WS+B) offers its healthcare industry clients the talent and expertise they require, with the cost-effective pricing and personal service they deserve. With 13 offices located across six states, we ensure our clients always have outstanding support, no matter where they reside. Our healthcare experts offer the following services:

ACCOUNTING AND AUDITING SERVICES

Independent attest services for various healthcare entities, including:

- Acute care hospitals
- Ambulatory care centers
- Behavioral healthcare centers
- Clinics
- Diagnostic imaging centers
- Health maintenance organizations (HMOs)
- Home health agencies
- Physicians, dentists and group practices
- Rehabilitation centers
- Skilled nursing facilities
- Surgery centers
- Other related healthcare organizations (e.g. foundations, real estate entities, joint ventures, etc.)

TAX SERVICES

- IRS and state audit examination representation
- Community benefit and maintenance of 501(c)(3) tax-exempt status
- Executive compensation and employee fringe benefit issues
- Intermediate sanctions and excise tax issues planning and reviews
- Corporate reorganizations, due diligence, joint ventures and tax planning strategy implementation
- Tax return preparation, including Forms 990, 990-T, 1023, 1120, 1065, 1040 and 5471

CORPORATE GOVERNANCE AND RISK MANAGEMENT SERVICES

- Internal audit outsourcing/co-sourcing
- IT assessments
- IT general controls audits
- Sarbanes-Oxley compliance and “best practices” assistance

CONSULTING SERVICES

- Chapter 11 or 7 implementation and assistance
- Distressed business advisory services
- Financial feasibility studies
- Operations improvement consulting
- Reimbursement
- Strategic market and financial analysis
- Valuation services

SERVICES SPECIFIC TO HOSPITALS

- Audit and assurance services
- Corporate compliance plan design, creation and training
- Cost report and reimbursement services
- Financial forecasting and strategic planning
- Forensic & dispute services
- Fraud & abuse prevention and detection
- Litigation support
- Medicare bad debt recovery and reporting
- Operations and clinical consulting
- Productivity and profitability analysis
- Revenue cycle reviews

SERVICES SPECIFIC TO PHYSICIANS AND PRACTITIONERS

- Buy-Sell agreement structuring
- Insurance company contract analysis
- Medical record coding and documentation reviews
- Physician compensation reviews and programs
- Practice management services