



HERTZBACH
certified public accountants · consultants

Working hand in hand with the healthcare industry.

Hertzbach & Company, P.A. is an established provider of full-service accounting, tax and consulting services to the healthcare industry. Our clients range from nursing homes, continuing care retirement communities, and skilled nursing homes, to hospices, medical practices, assisted living facilities, and home healthcare services. We also serve outpatient treatment centers and residential treatment facilities. Our decades of experience and wide range of clients give us the depth needed to effectively and efficiently develop and implement strategies to meet your needs.

Our Healthcare Group is dedicated to guiding clients through their unique financial challenges. The direction of healthcare has never been more uncertain and tenuous than it is today. The complexity and compliance requirements of new and existing laws affecting this industry result in an ever-increasing challenge for companies to maintain strong financial viability, while continuing to deliver excellent healthcare. At Hertzbach we have the experience and expertise to provide quality accounting, tax, and advisory services as we help guide your company through this maze of regulations.

Here are some of the services we provide to meet your specific needs:

ACCOUNTING & ASSURANCE

- Audit
- Review
- Compilations
- Employee Benefit Plans
- Financial Reporting
- Outsourced Accounting Services
- HUD Audits & Cost Certifications
- Third Party Billing & Collections
- Cost Report Preparation

TAX SERVICES

- Federal & State Tax & Information Filings
- Tax Planning
- Response to Tax Notices
- Unrelated Business Income Planning
- Representation Before IRS Examiners
- Not-For-Profit Tax
- Mergers & Acquisitions
- Succession Planning

CONSULTING & ADVISORY

- Management Advisory
- Controller & CFO Services
- Cyber Security Audits
- Internal Control Assessment
- Reimbursement Consulting
- Due Diligence
- Forensics, Valuation & Litigation Support
- Budgeting & Forecasting
- Design of Accounting Systems
- Benchmarking

A commitment to success is ingrained in our firm.

Each client has their own goals and we take the time to understand their goals and help bring them to fruition.

