Law Firm Reference Guide to

LegalBillReview



WHAT WE DO

- Manage legal bill review and resolution directly with you, as requested by our mutual client
- Law firm support provided by experienced former AmLaw 100 billing partners
- Reviews conducted by US-based attorneys with subject-matter expertise
- We collaborate with you while focusing on the guidelines and resolution

WHAT WE DON'T DO

- We don't use automated software or Al for reviews
- We don't make subjective calls beyond the scope of the client's written outside counsel guidelines
- We don't delay payments intentionally our goal is timely resolution

APPEALS TIMELINE

- Appeals: Turnaround within 1–3 business days
- Ongoing Dialogue: We do not finalize the process until you and we are in agreement

BEST PRACTICES

- Before Submitting Invoices: Doublecheck entries for guideline compliance adjustments made after submission won't retroactively fix a non-compliant invoice
- Need to Appeal? Use the <u>appeal link</u> in the credit memo email and include specific rationale for why a flagged entry complies with the guidelines

CONTACT US ANYTIME

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