

Carrier Access Billing System



MACC has provided a Carrier Access Billing System since the inception of CABS in the 1980s. Currently, MACC serves more than 300 clients in 45 states with access line counts ranging from a few hundred to tens of thousands.

We know revenue recovery

CABS isn't a sideline business for MACC. Ours is a decades-long commitment, complete with a dedicated staff of accounting, billing, and IT professionals who have a combined 200 years in the telecommunications business. They are devoted to answering your questions, responding to and assisting with carrier disputes, eliminating billing errors, and most importantly – billing for every cent you deserve.

MACC can do it all

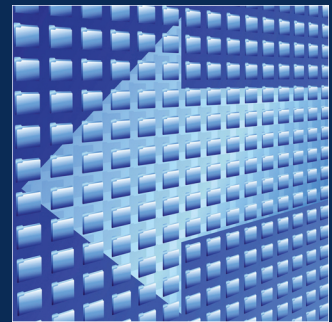
- Monthly carrier access processing
- Billing and reporting
- Carrier collections with semi-monthly payments
- Dispute resolution
- Monthly usage auditing and research
- Tariff and route monitoring and maintenance
- Reports available on a searchable CD-ROM

Because MACC is a full-line service bureau, no portion of the CABS billing system needs to be maintained at your business. All systems maintenance and rate table updates are performed internally at MACC at no extra charge.

Consolidated Billing Option

Each Month MACC...

- Provides regular FGD CABS and consolidated invoices to more than 400 Inter-Exchange Carriers.
- Prepares Recip Comp, Wireless Access and Inter-carrier and Inter-connection billing.
- Prepares Purchase of Accounts Receivable (PARS) Statements for AT&T, RBOCs, Iowa Network Services, and various ILECs' long distance.
- Performs separate billing for over 1,250 dedicated and private line circuits on behalf of 85 independent telephone companies.
- Invoices almost 3,500 Special & Dedicated Access circuits through the Facilities Access page of the regular FGC/D CABS Invoices.



MACC combines smaller billing amounts from our clients, and on their behalf, submits one monthly invoice to the inter-exchange carriers. We've learned through experience that carriers prefer to pay one large bill rather than many small, individual invoices each month. The payment from the carrier is then properly divided among the participating clients.

Capture revenue with Audit Trail Reporting

Our monthly Audit Trail Report is a revenue assurance tool used to identify