ACCOUNTING ADVISORY

Healthcare Services Organization

ENGAGEMENT OVERVIEW

Alliance was initially engaged in 2021 to support a leading healthcare services organization with the implementation of the ASC 842 Leases accounting standard. Following the successful completion of that project, the client continued its relationship with Alliance, expanding the engagement to include financial reporting, technical accounting advisory, M&A integration workstreams, and the development of accounting policies for capitalized software costs. Alliance also provided staff augmentation resources across revenue, tax, and treasury functions to fill critical gaps in the client's permanent team.

[alliance]

ALLIANCE SOLUTION

Alliance provided comprehensive accounting and finance support through:

01 ASC 842 Lease Accounting Implementation

Supported adoption of ASC 842 lease accounting standard, ensuring timely & accurate compliance.

02 Technical Accounting Advisory

Provided guidance on acquisition accounting, contingent consideration measurement, & capitalized software cost policies.

03 Financial Reporting & M&A Support

Supported financial reporting, non-GAAP management reporting, & M&A integration workstreams.

04 Accounting Policy Development

Developed & documented accounting positions for key technical matters to ensure consistency & compliance.

05 Staff Augmentation

Embedded qualified professionals across revenue, tax, & treasury functions to fill resource gaps without expanding permanent headcount.

CLIENT OUTCOMES

- Achieved & maintained compliance with U.S. GAAP & newly issued accounting standards.
- Proactively identified & resolved technical accounting complexities.
- Filled critical resource gaps with qualified professionals, enabling the internal team to focus on core priorities.
- Delivered scalable advisory support spanning five years, adapting to the company's evolving needs.