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Audit Steps:																			
Audit Name:																			
Purpose:																			
Assumptions:																			
Source(s):																			
Preparer:																			
Reviewer:																			
Date:																			
Tickmark Legend:																			
Audit Steps	DEMOGRAPHICS				QUALITY ASSURANCE (Additional audit steps may need to be added when regulatory requirements are added to determine compliance)			STANDARD CODING AND BILLING (Additional audit steps may need to be added depending on audit plan)											
Audit Criteria, Procedure, Attribute	ISPN	HAR	DOS	Hospital Adm Date/Hospital Discharge Date	Physician Order, Written and Signed	Audit Step identified to determine compliance with specific CMS, CoP or TJC	Audit Step identified to determine compliance with specific CMS, CoP or TJC	Claim is available for review	Claim Type Correct	Revenue Codes Correct	Procedure Codes Correct	Facility ICD Code (Facility Audits, if applicable)	CPT/ HCPCS Code Correct	NDC# (Pharmacy Audit only) Correct	NDC ICD# (Pharmacy Audit only) Correct	Units Billed (Pharmacy Audit only) Correct	Procedure Diagnosis Correct	ICD-10 Codes Correct	Physician on Claim Correct
CMS/CoP/ Additional Government Requirement to Determine	The Joint Commission				CMS Requirement	CMS, CoP, TJC Requirement	CMS, CoP, TJC Requirement												
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Table of Contents Medical Billing Audit Tool

1. Understanding the eBook Medical Billing Audit Tool
 - The Rise of Digital Reading Medical Billing Audit Tool
 - Advantages of eBooks Over Traditional Books
2. Identifying Medical Billing Audit Tool
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Medical Billing Audit Tool
 - User-Friendly Interface
4. Exploring eBook Recommendations from Medical Billing Audit Tool
 - Personalized Recommendations
 - Medical Billing Audit Tool User Reviews and Ratings
 - Medical Billing Audit Tool and Bestseller Lists

5. Accessing Medical Billing Audit Tool Free and Paid eBooks
 - Medical Billing Audit Tool Public Domain eBooks
 - Medical Billing Audit Tool eBook Subscription Services
 - Medical Billing Audit Tool Budget-Friendly Options
6. Navigating Medical Billing Audit Tool eBook Formats
 - ePub, PDF, MOBI, and More
 - Medical Billing Audit Tool Compatibility with Devices
 - Medical Billing Audit Tool Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Medical Billing Audit Tool
 - Highlighting and Note-Taking Medical Billing Audit Tool
 - Interactive Elements Medical Billing Audit Tool
8. Staying Engaged with Medical Billing Audit Tool
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Medical Billing Audit Tool
9. Balancing eBooks and Physical Books Medical Billing Audit Tool
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Medical Billing Audit Tool
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Medical Billing Audit Tool
 - Setting Reading Goals Medical Billing Audit Tool
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Medical Billing Audit Tool
 - Fact-Checking eBook Content of Medical Billing Audit Tool
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

-
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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