

# Sample Billing and Coding Audit Spreadsheet

Audit Steps:																		
Audit Name:																		
Purpose:																		
Assumptions:																		
Source(s):																		
Preparer:																		
Reviewer:																		
Date:																		
Tickmarks:																		
Legend:																		
Audit Steps:	DEMOGRAPHICS			QUALITY ASSURANCE			STANDARD CODING AND BILLING											
				(Additional audit steps may need to be added when regulatory requirements are tested to determine compliance)			(Additional audit steps may need to be added depending on audit plan)											
Audit Criteria, Procedure, Rubric	SPN	HAR	DOB	Hospital Adm, 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 DRG Code (Facility Audit only, if applicable)	CPT/HCPCS Code Correct	NDC (Pharmacy Audit only) Correct	NDC (Pharmacy Audit only) Correct	Units Billed (Pharmacy Audit only) Correct	Physician Diagnosis Codes Correct	ICD-10 Physician on Claim Correct
CMS/TJC/Additional Government Requirements if applicable	The Joint Commission			CMS Requirement	CMS, CoP, TJC Requirement	CMS, CoP, TJC Requirement												
Correct Date																		
Locate in EHR																		

# Medical Billing Audit Tool

**Wenbin Ji**

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web organised by the institut für auslandsbeziehungen ifa a german institute for international and cultural relations in stuttgart wolfgang tillmans fragile features more than 200 works spanning 1986 to 2017 and includes installations video works and publications in addition to photographs by the artist the exhibition will travel to

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