

**REVENUE REVIEW EFFICIENCY WORKSHEET**

Scale: 5-Excellent      2- Needs Improvement  
 4-Good                    1- Unsatisfactory  
 3-Satisfactory

THE PROCESS:	RATING	WEAKNESSES	IMPROVEMENTS/ RECOMMENDATIONS
<b>A. PRE-BILLING</b>			
0. Patient information form <ul style="list-style-type: none"> <li>• Medicare waiver</li> <li>• Insurance release</li> <li>• Demographics</li> <li>• Insurance: Medical/W.C./M.V.A.</li> <li>• HIPAA forms</li> <li>• Pre-certification/ Referrals</li> <li>• Insurance Verification</li> </ul>			
1. Provider reports what they did (charges): <ul style="list-style-type: none"> <li>• Detail of reporting CPT &amp; ICD</li> <li>• Ease of reporting</li> <li>• Timeliness</li> <li>• Accuracy</li> </ul>			
2. Diagnosis coding: <ul style="list-style-type: none"> <li>• Coder competency</li> <li>• Ease of reporting</li> <li>• Timeliness</li> <li>• Accuracy</li> </ul>			