

REVENUE REVIEW EFFICIENCY WORKSHEET

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

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