

BILLING AUDITS

REVENUE CYCLE MANAGEMENT



Don't Let Billing Errors Reduce Your Practice's Revenue

What is the state of your documentation?

Are you able to show your intent to bill and code correctly?

CMS estimates that 30% to 40% of medical claims contain errors. That could be money you're leaving on the table.

Unintentional errors can trigger a payor audit or federal fine, both of which could be costly.

WHAT IS THE RISK TO YOUR BOTTOM LINE?

Undercoding-- billing for a lower service level than documented--can have a significant impact on revenue.

WHY DO YOU NEED A BILLING AUDIT?

Your practice is at risk if you don't have regular billing audits. Our billing audit experts will analyze your billing and coding procedures and identify incorrect billing patterns in order to:

- MAXIMIZE REIMBURSEMENT
- REDUCE DENIALS
- MINIMIZE RISK
- STREAMLINE WORKFLOWS
- IMPROVE EFFICIENCY



IMPROVE THE FINANCIAL HEALTH OF YOUR PRACTICE

We help you review your practice's coding and documentation to reduce your risk and maximize your reimbursements.

BENEFITS TO PROVIDERS:

- Ensures proper codes are being billed to payors
- Detects areas of risk that could lead to penalties
- Identifies and corrects problem areas before payors challenge inappropriate coding
- Identifies undercoding and code overuse for documented procedures
- Reveals reimbursement deficiencies and opportunities



OUR SERVICES

- **CHART/ENCOUNTER DOCUMENTATION AUDITS**
- **INTERNAL AUDIT TRAINING**

HOW IT WORKS

CHART/ENCOUNTER DOCUMENTATION AUDITS

A review of the encounter documentation to determine if it supports the billing codes.

- We collect 10 random encounters for each provider in the organization.
- The practice receives a report summarizing the statistics across the organization.
- Each provider will receive an individual summary report, along with the completed audit sheets.
- Audit report reviews with each provider are also available.

INTERNAL AUDIT TRAINING

One-on-one chart audit review training for your team, where we will help you establish internal controls to monitor the organization's processes over time.

To learn more about our Billing Audit Services please email us at HARevenueCycle@ucf.edu or call 407.775.6010

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