





Medical billing audit process checklist

This slide represents checklist of medical billing audit process for safeguarding patients and avoid losing payment. It further includes activities such as verify patient record, provider information, electronic health record, etc, their description and status.

 Activities	 Process	 Status	 Additional comments
01Verify patient records	<ul style="list-style-type: none">Verify patient IDs and authorizationsSuch as date of birth, date of visit, date of service, etc.	Done	Add text here
02Verify provider information	<ul style="list-style-type: none">Verify details and license of provider who issued bills and rendered serviceAdd text here.	Done	Add text here
03Find mistakenly attached duplicate records	<ul style="list-style-type: none">Check and verify past and denied claim history is on same date of services, bills and codesAdd text here	Done	Add text here
04Verify electronic health records (EHR)	<ul style="list-style-type: none">Cross-check and match IDs in all recordsVerify correct dates entry for all visits and procedures	Done	Add text here
05Complete medical history and physical visit	<ul style="list-style-type: none">Verify maintenance of documents on patient encounters, examination, and follow-up visitsAdd text here	Done	Add text here
06Verify the diagnostic report	<ul style="list-style-type: none">Verify documented blood works, examination, etcAdd text here	Done	Add text here



Medical Auditing Tool

Kathleen Armour



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