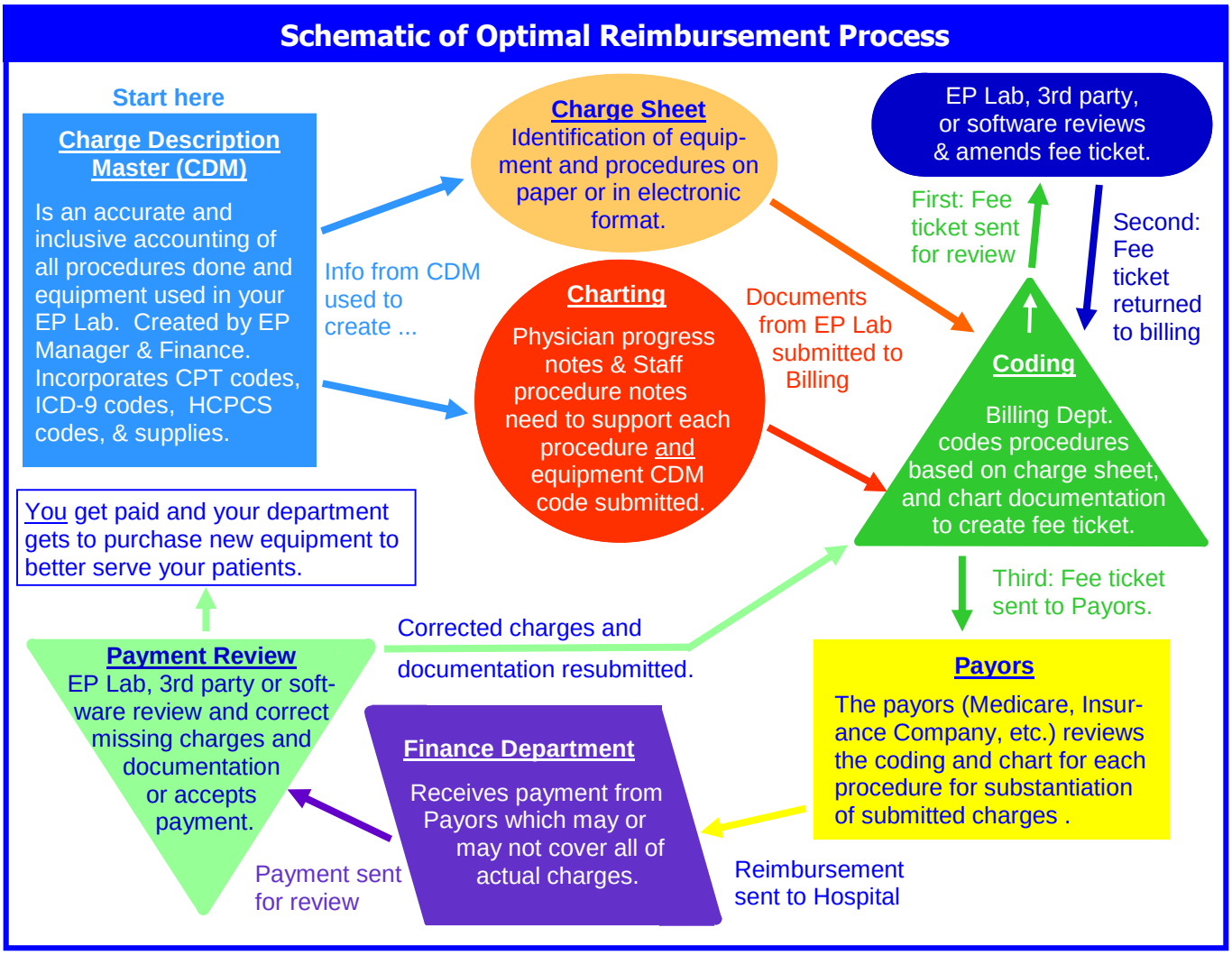
Schematic of Optimal Reimbursement Process
Start here
Charge Description Master (CDM)
Is an accurate and inclusive accounting of all procedures done and equipment used in your EP Lab. Created by EP Manager & Finance. Incorporates CPT codes, ICD-9 codes, HCPCS codes, & supplies.
Info from CDM used to create ...
Charge Sheet
Identification of equipment and procedures on paper or in electronic format.
Charting
Physician progress notes & Staff procedure notes need to support each procedure and equipment CDM code submitted.
Documents from EP Lab submitted to Billing
EP Lab, 3rd party, or software reviews & amends fee ticket.
First: Fee ticket sent for review
Second: Fee ticket returned to billing
Coding
Billing Dept. codes procedures based on charge sheet, and chart documentation to create fee ticket.
Third: Fee ticket sent to Payors.
Payors
The payors (Medicare, Insurance Company, etc.) reviews the coding and chart for each procedure for substantiation of submitted charges .
Reimbursement sent to Hospital
Finance Department
Receives payment from Payors which may or may not cover all of actual charges.
Payment sent for review
Payment Review
EP Lab, 3rd party or software review and correct missing charges and documentation or accepts payment.
Corrected charges and documentation resubmitted.
You get paid and your department gets to purchase new equipment to better serve your patients.