



# Purpose

*To support the development of meaningful samples for billing compliance monitoring through structured analysis of data housed within IDX*



# Standardized Compliance Monitoring Reports

- Department Service Summary Report
- Provider Service Summary Report
- Rejection Report
- EM Bell Curve Analysis
- Other Reports as Requested

# Procedure for Accessing Reports

1. Authorized department compliance representative (or an authorized designee, i.e. monitor) requests one or all of the Standardized Compliance Reports.
2. Reports can requested by fax (626)457-5811 or email [argomani@usc.edu](mailto:argomani@usc.edu)
3. Report will be emailed within 5 business days and forwarded to the requestor.



# Department Service Summary Report

This is a download of the standard IDX Service Analysis report for the entire group. The summary report lists the following data elements:

- Division
- Billing Area
- Site of Service/Location
- CPT Code
- Modifier
- Sum of Charge amount
- Sum of CPT count

# Department Service Summary Report

DIVISION	BILLING AREA	SITE OF SERVICE	CPT	MOD	Data	FYTD Total
USC CARE	ETC	IP-NORRIS HOSP	31600	NO MODIFIER	COUNT	1
					FYTD CHARGE	\$1,000.00
		IP-USCUH	31600	GC	COUNT	1
					FYTD CHARGE	\$1,000.00
			99221	NO MODIFIER	COUNT	2
					FYTD CHARGE	\$2,000.00
					COUNT	6
		FYTD CHARGE	\$1,200.00			
		99231	NO MODIFIER	COUNT	3	
		FYTD CHARGE	\$ 225.00			
USC HCC II	99214	NO MODIFIER	COUNT	1		
	FYTD CHARGE	\$ 100.00				
99221	NO MODIFIER	COUNT	1			
FYTD CHARGE	\$ 200.00					
Total COUNT						15
SUM CHARGE						\$5,725.00



# Provider Service Summary Report

This report is a download of the standard IDX Service Analysis report by provider. The summary includes the following data elements:

- Provider Name
- CPT Code
- CPT Description
- Modifier
- Sum of Charge amount
- Sum of CPT Count

# Provider Service Summary Report

PROVIDER	CPT	DESCRIPTION	MODIFIER	Data	Total	
DOCTORS NAME	11422	EXCISE BENIGN LESION, 1.1 T	GC	COUNT	1	
				FYTD CHARGE	\$ 250.00	
	99024	POSTOPERATIVE FOLLOW-UP CAR	UNKNOWN MODIFIER	COUNT	9	
				FYTD CHARGE	\$ -	
	99070	SUPPLIES AND MATERIAL	UNKNOWN MODIFIER	COUNT	9	
				FYTD CHARGE	\$ 835.00	
	99212	OUTPT ESTAB BRIEF	25	COUNT	1	
				FYTD CHARGE	\$ 55.00	
			57	COUNT	1	
				FYTD CHARGE	\$ 55.00	
			UNKNOWN MODIFIER		COUNT	53
			UNKNOWN MODIFIER		FYTD CHARGE	\$ 2,825.00
	99245	OUTPT COMPLEX CONSULTATION	UNKNOWN MODIFIER	COUNT	1	
				FYTD CHARGE	\$ 400.00	
Total COUNT					75	
Sum CHARGE					\$ 4,420.00	

# Rejection Report

This is a DBMS report of specific rejections codes posted (line item).

- Rejection Description
- Rejection Code
- CPT Description



# REJECTION REPORT

Count of INVOICE			
REJECTION	REJ CODE	SERVICE	Total
DIAGNOSIS NOT COVERED	47	COLLECTION,HANDLING OF SPECIMEN	2
		ELECTROCARDIOGRAM,(TRACING ONLY	1
		ROUTINE VENIPUNCTURE FOR COLLEC	2
	47 Total		5
DIAGNOSIS NOT COVERED Total			5
DX/PROC INCONSISTENT	11	WRIST SPLINT, NONFITTED	1
	11 Total		1
DX/PROC INCONSISTENT Total			1
PROV NOT ELIGIBLE TO REFER/PRES	52	COLLECTION,HANDLING OF SPECIMEN	1
		TYPHOID VACCINE, VI CAPSULAR PO	1
	52 Total		2
PROV NOT ELIGIBLE TO REFER/PRES Total			2
SERVICE NOT COVERED/AGE UNDER 3	M37	CORONAL,SAGITAL,MULTIPLANAR 3-D	1
	M37 Total		1
SERVICE NOT COVERED/AGE UNDER 3 Total			1
Grand Total			9

# E & M Bell Curve

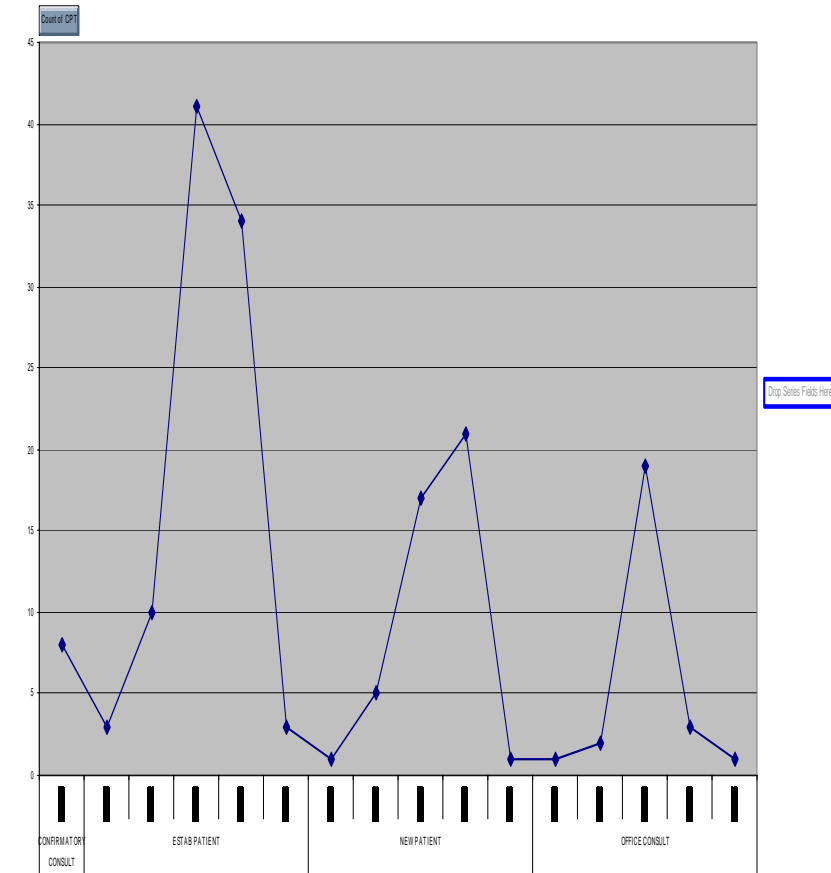
This is a download of the standard IDX Service Analysis report. It includes a worksheet that counts E&M CPT Codes within specific categories.

- Hospital – Detail
- Hospital – Summary
- Hospital – Chart
- Office – Detail
- Office – Summary
- Office – Chart

# E & M Bell Curve

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Count of CPT		
SUB CATEGORY 1	CPT	Total
CONFIRMATORY CONSULT	99273	8
	99211	3
	99212	10
	99213	41
	99214	34
ESTAB PATIENT	99215	3
	99201	1
	99202	5
	99203	17
	99204	21
NEW PATIENT	99205	1
	99241	1
	99242	2
	99243	19
	99244	3
OFFICE CONSULT	99245	1
	<b>Grand Total</b>	<b>170</b>



SUB CATEGORY 1 CPT