

DEPARTMENT CUMULATIVE REPORT EXAMPLE

PROVIDERS MONITORED	5	Finding Code Description		Name
POSSIBLE POINTS	900	DX	Diagnosis billed not documented	Provider A
POINTS EARNED	685			Provider B
DEDUCTIONS	215	INS	Insufficient documentation to support billed service	Provider A
ERROR PERCENTAGE	24%			Provider C
		UC	Undercoded service	Provider D
		IL	Documentation is illegible	Provider A
		MC1	Modifier Error (reimbursement not affected)	Provider C
		ND	No Documentation for Service	Provider A
		NF	No Findings, Service Billed Correctly	Provider B
				Provider C
				Provider D
		OC1	Overcoded Service by one level	Provider A
		TP	Insufficient documentation by the Teaching Physician	Provider B
				Provider C
				Provider D