



Patient Name	MRN	Date of Service	CPT Code Reported	Modifier(s)	Units of service	ICD-10 Code Reported	Complexity, Medical Decision Making or Time	CPT Code Supported for Claim Submission	Modifier(s) Supported	Units of service	ICD-10 Code Supported	Auditor Comments Findings/Suggestions	
1	SAMPLE 1	123456	8/10/2022	99204	25	1	I63.9, I48.0, I25.10, Z97.01	Moderate	99204		1	I63.9, I48.0, I25.10, Z97.01	Agree, documentation shows the patient was seen for follow up of chronic conditions with a plan that includes prescription drug management. NCCI bundling edit exists between the codes and a 25 modifier is not required on this date of service.
				93000		1	I63.9, I48.0, I25.10, Z97.01		93000		1	I63.9, I48.0, I25.10, Z97.01	Agree
2	SAMPLE 2	654321	8/12/2022	99213		1	R42	Low	99213		1	R42	Agree, documentation shows the patient was seen for follow up of an acute complaint with a plan that includes prescription drug management.
3	SAMPLE 3	67789	8/15/2022	99213	25	1	I25.10, I10	Low	99213		1	I25.10, I10	Agree, documentation shows the patient was seen for follow up of chronic conditions with a plan that includes an EKG and evaluation and instruction to follow up in 6 months. Removed the modifier 25 as no NCCI bundling edit exists between the codes supported on this date.
				93000		1	I25.10, I10		93000		1	I25.10, I10	Agree
4	SAMPLE 4	987654	8/16/2022	99214	25	1	I11.9, R00.2	Low	99213		1	I11.9, R00.2	Documentation and MDM supports a lower level 99213. The note shows the patient was seen for follow up of chronic conditions after recent hospitalization with a plan that includes review of hospital documentation and instruction to keep follow up appt with Dr. Sample. This supports Low MDM and 99213. As no NCCI edit exist, there should be no need for a 25 modifier on this claim.
				93000		1	I11.9, R00.2		93000		1	I11.9, R00.2	Agree
5	SAMPLE 5	369852	8/16/2022	99213	25	1	R07.9, I25.10	Low	99213		1	R07.9, I25.10	Agree, documentation shows the patient was seen for follow up of a chronic condition with a plan that includes an EKG and evaluation and instruction to follow up in 6 months. The office visit in conjunction with an EKG does not require a 25 modifier as there is no NCCI edit.
				93000		1	R07.9, I25.10		93000		1	R07.9, I25.10	Agree
6	SAMPLE 6	147852	8/17/2022	99213		1	I48.0, I50.9	Low	99213		1	I48.0, I50.9	Agree, documentation shows the patient was seen for follow up of a chronic condition with a plan that includes an evaluation and instruction to follow up in 6 months.

DoctorsManagement - Coding Compliance Audit Review

Client: SAMPLE

DM Auditor: NAMAS TEAM

Audit Date: 3RD QUARTER 2022

Provider: OFFICE E&M SERVICES

NAMAS, a division of DoctorsManagement, LLC

Audit findings are intended for the Client and are considered Private and Confidential



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7	SAMPLE 7	13991	8/17/2022	99204	25	1	R06.02, R00.2	Low	99203	25	1	R06.02, R00.2	Documentation and MDM support a lower level 99203. The note shows the patient was seen for evaluation of acute complicated complaints with a plan that includes an EKG, rhythm monitoring and Transthoracic Echo ordered. This supports Low MDM and 99203.
				93270	59	1	R06.02, R00.2		93270	59	1	R06.02, R00.2	Educational Feedback The patient started the rhythm monitoring on 8/17/22 and it was not completed until 8/31/22 and the physician signed the report on 9/6/22. The date that the test and physician interpretation is complete is to be the DOS used to bill and not the date the patient was provided with the monitoring device.
				93000		1	R06.02, R00.2		93000		1	R06.02, R00.2	Agree
8	SAMPLE 8	852369	8/18/2022	99214	25	1	I48.91, R07.9	Low	99213	25	1	I48.91, R07.9	Documentation and MDM support a lower level 99213. The note shows the patient was seen for evaluation of acute complicated complaints with a plan that includes rhythm monitoring and Transthoracic Echo ordered. This supports Low MDM and 99213.
				93270	59	1	I48.91, R07.9		93270	59	1	I48.91, R07.9	Educational Feedback The patient started the rhythm monitoring on 8/18/22 and it was not completed with the physician signature added to the report on 9/9/22. The date that the test and physician interpretation is complete is to be the DOS used to bill and not the date the patient was provided with the monitoring device.
				93000		1	I48.91, R07.9		93000		1	I48.91, R07.9	Agree
9	SAMPLE 9	123852	8/18/2022	99204	25	1	I95.1, I49.8, R00.0	Moderate	99204		1	I95.1, I49.8, R00.0	Agree, documentation shows the patient was seen for follow up of chronic conditions with a plan that includes prescription drug management. The modifier 25 is not required as there is no NCCI bundling edit between the office visit and the EKG services on this date.
				93000		1	I95.1, I49.8, R00.0		93000		1	I95.1, I49.8, R00.0	Agree
10	SAMPLE 10	222555	8/22/2022	99204		1	I49.9, R01.1	Low	99203		1	I49.9, R01.1	Documentation and MDM support a lower level 99203. The note shows the patient was seen for evaluation of a chronic condition and acute complaints with a plan that includes an Transthoracic Echo ordered. This supports Low MDM and 99203.

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Encounter Type	Total Codes Audited	Reported Accurately	Not Reported Accurately			Accuracy Rate
			Lower Level Supported	Higher Level Supported	No EM Supported	
E/M Codes	10	6	4	0	0	60%
			Not Supported	Alternate Code Supported	Supported but Not Coded	
CPT/HCPCS Codes	9	9	0	0	0	100%