

Title	Daily Charge Reconciliation	Policy #	01-008
--------------	-----------------------------	-----------------	--------

POLICY

Daily reconciliation of all Radiology charges sent to the Cerner's Revenue Cycle Systems from RadNet shall be reviewed and corrected daily by reimbursement personnel or designee.

PURPOSE

To ensure that all Radiology charges both hospital (technical) and faculty (professional) charges sent from radiology's Information System (RadNet) to the Hospital's Information System (Cerner's Revenue Cycle System) are properly posted to the patient's account.

PROCEDURE

1. Avelead displays all billing transactions between RadNet and the Revenue Cycle System
2. The Billing Associate reviews all reports to ensure every procedure listed has an accurate charge attached.
3. The Billing Associate notifies the radiology Manager if any discrepancies are identified.
4. Any discrepancies between the Revenue Cycle System, Avelead and RadNet will result in each line item being reviewed and compared between reports until error has been identified and corrected.

Approved by:

 Dorothy I Bulas, MD
 Division Chief, Diagnostic Imaging and Radiology

6/30/2021

 Date

 Laurie Hogan, MBA, CRA
 Director, Diagnostic Imaging and Radiology

6/30/2021

 Date

Dates of review

Original: July 1996
 Revised: February 22, 2007
 Revised: April 5, 2013

Revised: May 10, 2016
 Reviewed: June 21, 2018
 Revised: June 30, 2021