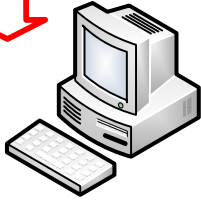
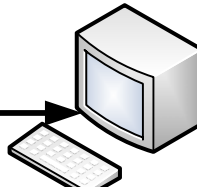


REVENUE CYCLE MANAGEMENT RISK PREVENTION

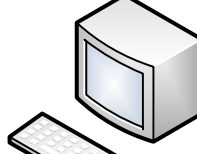
PROVIDER'S BILLING DEPT
Review/Delete/Revise Claims
prior to claim submission



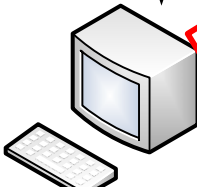
Billing system edits
Clearing House edits, i.e. SSI/EDI



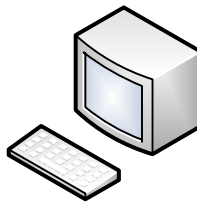
Carrier/MAC
Noridian



NORIDIAN
Automated Claim Edits,
i.e. CCI, MUE, LCD, NCD, etc.



NORIDIAN
Common Working File
CWF



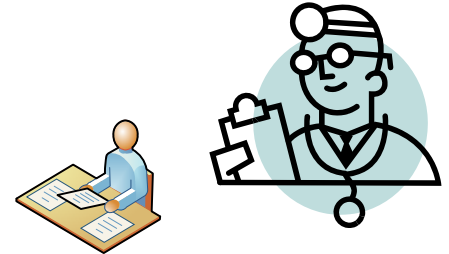
Physician Fee Schedule

REIMBURSEMENT

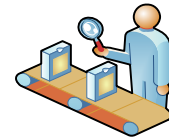
Comprehensive Error Rate Testing
(CERT) Program
Monitors MACs/Carrier



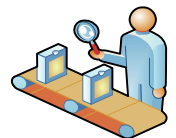
NORIDIAN
Prepayment Review
Progressive Corrective Action (PCA)
Probe Audit



PROVIDER'S BILLING DEPT
Review/Delete/Revise Claims



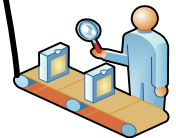
OIG
Postpayment Review



RAC
Postpayment Review



NORIDIAN
PROGRAM SAFEGUARD
CONTRACTORS (PSC)
Postpayment Review



CERT
Postpayment Review
(Paid claims error rate,
provider compliance error rate
and other error rates)

CWF Master Record contains but is not limited to:

- Complete entitlement
- Utilization of Medicare Benefits
- Claim History
- Medicare Secondary Payer (MSP) and Health Maintenance Organization (HMO) data
- CMN Information
- Beneficiary demographics, such as address and date of birth

CWF also reviews claims history to check for duplicative services and other insurance that may pay primary to Medicare, secondary to Medicare or should pay in place of Medicare.