TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO
MEDICAL PRACTICE INCOME PLAN POLICY AND PROCEDURE

Revised Date: 08/01/2020 Effective Date: 08/01/2020

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Department: Audit & Compliance Reconciliation

TITLE: Reconciliation of Audit Results

Policy#: ACC 26

Policy: The purpose of this policy is to document the benchmarks by which to evaluate the timeliness and efficiency of Audit and Compliance transactions that have been finalized by MPIP Business Operations

Procedure:
1) The Audit & Compliance Departments will periodically conduct audits of billing records. Those audits may result in the return of money or in charge corrections.

2) Results of the audits are sent to MPIP for the finalization of the actions that need to be taken to keep The Institution complaint with Federal and State regulations.

3) The volume of transactions required to carry out the finalization of the audit depend in whole on the volume of affected claims and varies from audit to audit.

4) To prevent disruption and maintain efficient operations within the MPIP Payment Posting and Reconciliation Department only a certain number of transactions resulting from the audits can be processed within normal business hours.

5) The following schedule of production will be applied to finalizing Audit and Compliance transactions. Compliance and or Auditing will identify for MPIP items where the clock has already commenced to ensure those items are given priority. In all cases the projects assigned to MPIP will be completed within 60 days or sooner to comply with Federal & State Reporting requirements.

<table>
<thead>
<tr>
<th>Number of Items</th>
<th>Timeframe for Finalization/Resolution</th>
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</thead>
<tbody>
<tr>
<td>0 - 50 items</td>
<td>7 Days</td>
</tr>
<tr>
<td>51-100 items</td>
<td>14 Days</td>
</tr>
<tr>
<td>101-150 items</td>
<td>21 Days</td>
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</table>
151-200 items 28 Days
201-250 items 35 Days
 Increments of 7 Days for each additional 50 items

6) Exhibit A that is part of this policy is a tracking document that will accompany any files or documentation sent to MPIP. The purpose of this tracking form is to strengthen the accountability of the policy.

7) This policy dovetails with MPIP BIS 19 Charge Correction Policy in as much as in some cases the Charge Correction must take place prior to either a refund or refund letter being initiated.