Six-check worksheet.

DRAGEN ACADEMY · SIX-CHECK WORKSHEET · DRAGEN.CLOUD

Month:	Payer and rounding rule:	Lines in export:

Check	What I compared	Lines checked	Lines flagged	Fixed / refunded / disputed	Payer rule cited
1. Note for every line					
2. Units match minutes					
3. Code matches who did what					
4. Inside the authorization					
5. Credential and enrollment on the date					
6. Overlaps and impossibilities					

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