Billing Review: RTC	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
	REV Code	REV Code	REV Code	REV Code	REV Code	REV Code	REV Code	REV Code	REV Code	REV Code
Is documentation present for the REV code billed?										
Is the date of service documented and does it match billing records?										
Does the individual performing the service have the required licenses and certification?										
Do the billing records include services that are contractually funded?										
Has the provider exhausted the resources through a private insurance payor?										
Do billing records include noncovered days or periods of time?										
If the resident has been discharged has the DES1000 Medicaid Disenrollment form been submitted?										