

PURCHASE ITEM MASTER REVIEW

Many health care organizations experience difficulties capturing and billing supply charges due to inconsistencies between the purchase item master (PIM) and the Charge Description Master (CDM) billing system. Many times these systems are not linked; and therefore become unsynchronized resulting in lost revenue and other compliance concerns.

PARA's Purchase Item Master Review brings together the coding and financial analytic components of our services to create a link and a process to appropriately maintain the systems simultaneously.

The analysis compares the PIM to the CDM and identifies the link between the two systems as well as:

- Determines which items are included in the PIM but not in the CDM files and which are in the CDM but not in the PIM
- **PARA** Coding Staff will review each line item in the PIM to determine its Medicare billable status
- All revenue and HCPCS codes for supply items will be reviewed and updated for correct coding
- Any billable PIM items which are not currently contained in the CDM will be created and activated in the CDM
- Any CDM item which cannot be linked to a PIM item will be inactivated

Contact your PARA Account Representative to learn more about PARA's Purchase Item Master program!

Peter Ripper pripper@para-hcfs.com (800) 999-3332 x 210
 Sandra LaPlace slaplace@para-hcfs.com (800) 999-3332 x 225
 Violet Archuleta-Chiu varchuleta@para-hcfs.com (800) 999-3332 x 219