

Simpliphy

Simplify Reporting

- The report includes activity POSTED this month.
- Postdate is the basis for physician compensation calculations for productivity-based models.
 - There will be service dates from prior periods due to the expected delays in charge posting and as a result of actions taken by the Central Billing Office to resolve issues resulting in non-payment of services.

These actions can include:

1. Changes to insurance carriers
2. Removal or addition of modifiers
3. Corrections to the place of service
4. Changes to billing providers
5. Changes to wRVU value of CPT codes (example – increase in telemed visit wRVUs)
6. Changes to service providers
7. Changes to CPT codes or the total voiding of a charge

Simplify Reporting Actions

1. Changes to insurance carriers
 2. Removal or addition of modifiers
 3. Corrections to the place of service
 4. Changes to billing providers
- **1 through 4** – Have no effect on provider wRVUs. However, a void/reversal of original and repost of new information will occur, typically in the same month, and with zero wRVU values.
 - Lines with zero charges **and** zero wRVUs, have been removed from the detail reporting attached. They are in the Simplify detail temporarily, but we are working to remove.

Simplify Reporting Actions

5. Changes to wRVU value of CPT codes (example – increase in telemed visit wRVUs)

- **5** – Will affect total wRVUs.
- Changes to wRVU value of CPT codes will occur in the same manner as the first four. However, in this situation, there will be a net difference.
 - We suggest you save each wRVU detail For example, telemed wRVU values were increased. The reversal of the original posted amount, and a repost of the new amount resulted in a net increase.
 - monthly report in your personal files for review. They can be combined to create a year-to-date report and you can insert pivot tables to pull out the details you want to track.
 - Your Practice Manager and/or Ops Director should be your first resource for assistance in this area.

Simplify Reporting Actions

6. Changes to service providers

7. Changes to CPT codes or the total voiding of a charge

- **6 and 7** - Will affect total wRVUs.
- Physician compensation wRVUs are from services personally performed by the provider, termed the Service Provider, also known as the Rendering Provider.
 - If an incorrect Service Provider is used on the initial charge posting, the correction will create a reduction from their wRVU detail, and the opposite for the provider receiving the corrected wRVU amount.
- Changes/voids to CPT code will only occur if needed due to issues related to standard CPT coding guidelines, payer guidelines or compliance/regulatory guidelines. Review of these types of issues are performed by the Coding Department prior to any changes or voids being made.

For concerns related to 6 and 7 :

- Questions can be directed to the Coding Manager for your practice. Your Practice Managers can assist with this communication.

Simpliphy Contact and login

NOTE: Supplemental RVUs for FMLA, sick leave, etc., will **not** be included in the wRVU detail reporting.

Questions concerning supplemental RVUs should be sent to: OPGProviderComp@OhioHealth.com

Please use the link below to access Simpliphy, our Physician Compensation online software.

Questions regarding the software, RVU reconciliations, timing of payouts, and all other compensation calculation questions should be directed to OPGProviderComp@OhioHealth.com

Next Steps:

- All providers will receive an email from a Finance Coordinator approximately **45 days** from their effective start date with instructions to log in to the system.
- Statements are reconciled monthly and available no later than business day **8** of the following month.
- Scan this QR code to download the APP





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