MANUAL DOWNTIME PROCEDURES

Should any of the critical information systems experience downtime we will revert to manual procedures for capturing data, accessing data from manual files, and updating patient records. We will use manual processes until the relevant systems are operational, at which time the systems will be updated to reflect any manual processes that occurred. Manual forms to be kept and used in the event of downtime include:

- Claim Forms
- Deposit Logs
- > EOB Files
- Encounter Form Files
- Conversation Notes

For certain systems, operational failure requires the discontinuance of any activities that are dependent on the system. The day to day services at MBA will continue in the absence of these activities for system failures lasting less than 48 hours. Should the system failure extend beyond 48 hours, alternative means will be implemented by the management. Systems falling under this category include:

- Phone System
- Voicemail System
- Linux Web Server
- QuickBooks Accounting Software

Medical Billing Policy And Procedure Manual Sample

Elizabeth W. Woodcock, Bette A. Warn

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