## **Summary of Medical Record Limits (for FY 2009)**

- Inpatient Hospital, IRF, SNF, Hospice
  - **10%** of avg mthly Medicare <u>claims</u> (max of 200) per 45 days
- Other Part A Billers (Outpatient Hospital, HH)
  - 1% of average monthly Medicare services (max of 200) per 45 days
- Physicians
  - Solo Practitioner: 10 medical records per 45 days
  - Partnership of 2-5 individuals: **20** medical records per 45 days
  - Group of 6-15 individuals: **30** medical records per 45 days
  - Large Group (16+ individuals): **50** medical records per 45 days
- Other Part B Billers (DME, Lab)
  - 1% of average monthly Medicare services per 45 days

## Inpatient Hospital, IRF, SNF, Hospice by NPI

- 10% of average monthly Medicare paid claims per 45 days
- Maximum of 200 medical records per 45 days
- Example 1: Local Community Hospital
  - 1,200 Medicare paid claims in 2007
  - Divided by 12 = average 100 Medicare paid claims per month
  - x 10% = 10
  - Limit = 10 medical records per 45 days
- Example 2: Major Medical Center
  - 12,000 Medicare paid claims in 2007
  - Divided by 12 = avg 1,000 Medicare paid claims per month
  - x 10% = 100
  - Limit = 100 medical records per 45 days

Other Part A Billers (Outpatient Hospital, Home Health, etc) by NPI

- 1% of average monthly Medicare paid services per 45 days
- Maximum of 200 medical records per 45 days
- Example 1:
  - 1,500 Medicare paid services in 2007

- Divided by 12 = avg 125 Medicare paid services per month
- x 1% = 1.25
- Limit = 2 records/45 days
- Example 2:
  - 360,000 Medicare paid services in 2007
  - Divided by 12 = avg 30,000 Medicare paid services per month
  - x 1% = 300
  - Limit = 200 records/45 days (capped at the maximum)

## Physicians (by NPI)

- Solo Practitioner
  - Limit = 10 medical records/45 days
- Partnership of 2-5 individuals
  - Limit = 20 medical records/45 days
- Group of 6-15 individuals
  - Limit = 30 medical records/45 days
- Large Group (16+ individuals)
  - Limit = 50 medical records/45 days

## Other Part B Billers (DME, Ambulance. Lab) by NPI

- 1% of average monthly Medicare paid services per 45 days
- Maximum of 200 medical records per 45 days
- Example 1:
  - 1,500 Medicare paid services in 2007
  - Divided by 12 = avg 125 Medicare paid services per month
  - x 1% = 1.25
  - Limit = 2 records/45 days
- Example 2:
  - 360,000 Medicare paid services in 2007
  - Divided by 12 = avg 30,000 Medicare paid services per month
  - x 1% = 300
  - Limit = 200 records/45 days (capped at the maximum)