| **Review Tool Number** | **Payer**  (QI use only) | **Service(s)**  **Provided** | **Provider** | **Billed**  **Code**  **(BC)** | **Reviewed Code**  **(RC)** | **Revenue Calculation**  (BC minus RC) | **Reviewer Findings/ Recommendations** |
| --- | --- | --- | --- | --- | --- | --- | --- |
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Quality Improvement (QI) Performance Plan Needed No       Yes

Explanation:

Email from LHD that billing has been corrected No       Yes       Date